

OCT 17 '12 PM 01:18

# **SCHOOL BUILDING COMMITTEE**

## **MEETING MINUTES**

**SEPTEMBER 19, 2012**

- 1.) Co-Chairman Higgins called the joint meeting with the Board of Selectmen to order at 6:04 PM in the Uxbridge High School Media Room located at 300 Quaker Highway.

<b><u>Members</u></b>	<b><u>Position</u></b>	<b><u>Present</u></b>	<b><u>Absent</u></b>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros		X	
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay		X	
Dennis Ryan		X	
<b><u>Non-Voting</u></b>			
Sean Hendricks	Town Manager		X
Kevin Carney	Superintendent	X	
Tara Bennett	UHS Principal		X
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Tim Hurdlebrink	Shawmut		X
Peter L'Hommedieu	Shawmut		X
Josiah Herbert	Shawmut	X	

## **2.) Pledge of Allegiance**

## **3.) No Agenda Item listed on the Agenda**

**4.) Approval of Meeting Minutes:**

**MSDV** by SBC Member Keegan, seconded by SBC Member O'Rourke, to accept and approve the 8/22/12 Meeting Minutes. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**5.) Approval of Budget Transfers**

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve a budget transfer totaling \$45,008.00 from Construction Contingency (Classification Code #0507-0000) to Construction Change Orders (Classification Code #0508-0000). The **VOTE** was **UNANIMOUS**.

**6.) Approval of Commitments**

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #13 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #11, comprised of Change Order Request #'s 132-144, totaling \$45,008.00, thereby, increasing the total construction budget to \$38,338,912.00, and forward to the Board of Selectmen for execution of Amendment #11. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**7.) Approval of Outstanding Invoices:**

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve John Turner Consulting, Inc. Invoice #'s 11WOR001-22 totaling \$1,795.00, 11WOR001-23 totaling \$120.00, and 11WOR001-24 totaling \$940.00, as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve UTS of Massachusetts Invoice #49077 totaling \$220.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Briggs Engineering & Testing Invoice #'s 61205 totaling \$1,800.00 and 61544 totaling \$3,600.00, as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Raymond Design Associates Invoice #2012-09-01 totaling \$37,490.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve Joslin, Lesser & Associates Invoice #35 totaling \$44,000.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by Member Maharay, that the Committee approve Shawmut Design & Construction Application #18 totaling \$1,758,284.15 per terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer seconded by SBC Member Maharay, that the Committee approve Hewlett-Packard Company Invoice #51370641 totaling \$19,288.20 for technology equipment. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer seconded by SBC Member Maharay, that the Committee approve FF&E Warrant #01 with associated invoices totaling \$92,199.55 for Furniture, Fixtures, and Equipment. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

**8.) Review/Approve Menu for GMP Contingency Spending:**

**MSDV** by SBC Member Keegan, seconded by SBC Member Maharay, that the Committee authorize Shawmut to proceed with Items 1-18 listed on the "Additional Costs Menu" schedule not totaling \$112,263.00. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**9.) Construction Progress Update:** Josiah Herbert, Shawmut Design & Construction, provided the Committee with a construction project and fields project.

**10.) Old / New Business:** SBC Member Maharay requested a final list of scope items that were included in the original scope not completed in the project but could be completed in the future.

**11.) Next Meeting October 17, 2012 at the new Uxbridge High School facility.**

**12.)** With no additional business, **MSDV** by SBC Member Keegan, seconded by SBC Member Maharay, **"to adjourn meeting"** at 6:48 PM. The **VOTE** was **UNANIMOUS**.

*Note: Meeting was recorded for local cable access.*

*MSDV: Moved, Seconded, Discussed & Voted*

*Respectfully Submitted,  
Donald R. Sawyer, Vice Chairman*

## MEETING MINUTES

SEPTEMBER 19, 2012

### SCHOOL BUILDING COMMITTEE:

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John Higgins – Co-Chairman

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Dan Deveau – Co-Chairman

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Eugene O'Rourke

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Jeff Stewart - Secretary

---

Don Sawyer – Vice Chairman

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Bruce Desilets

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Mike Legendre

---

Jane Keegan

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Kevin Kuros

---

Ed Maharay

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Dennis Ryan





Do Not Write in this Space

Town of Uxbridge

☒ Meeting

☐ Cancellation

Board or Commission School Building Comm.

Meeting Date 19-Sep-12

Time 6:00 p.m.

Place Uxbridge High School Library

Authorized Signature \_\_\_\_\_

- 1 Call to Order
- 2 Pledge of Allegiance
- 4 Approval of Meeting Minutes (Vote)
- 5 Approval of Budget Transfer (Vote)
- 6 Approval of Commitments (Vote)
- 7 Approval of Invoices (Vote)
- 8 Review/Approve Menu for GMP Contingency Spending (Vote)
- 9 Construction Progress Update
- 10 Old/New Business
- 11 Next Meetings  
Wednesday, October 17, 2012
- 12 Adjournment

**Meeting Postings:**

- \* Except in an emergency, a public body must post notice of a meeting at least 48 hours in advance, excluding Saturday's, Sunday's and legal holidays, except in emergencies.
- \* "Emergency" is a sudden, generally unexpected occurrence or set of circumstances demanding immediate action.
- \* In an emergency, a public body shall post notice as soon as reasonably possible prior to a meeting.
- \* Notice must include date, time and place of meeting.
- \* Must include listing of topics the chair reasonably anticipates will be discussed at the meeting.
- \* Topics must give enough specificity so that the public will understand what will be discussed.
- \* Public bodies are encouraged to update the notice when aware of new topic within the 48 hour period before the meeting.
- \* Chairs should not post notices so far in advance that there is a high likelihood that new topics will arise, unless the chair updates the notice with any such new topics 48 hours in advance of the meeting.

## SCHOOL BUILDING COMMITTEE

### MEETING MINUTES

AUGUST 22, 2012

- 1.) Co-Chairman Higgins called the joint meeting with the Board of Selectmen to order at 6:00 PM in the McCloskey Middle School Library located at 62 Capron Street.

<b><u>Members</u></b>	<b><u>Position</u></b>	<b><u>Present</u></b>	<b><u>Absent</u></b>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros		X	
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay		X	
Dennis Ryan			X
<b><u>Non-Voting</u></b>			
Sean Hendricks	Town Manager		X
Kevin Carney	Superintendent	X	
Tara Bennett	UHS Principal		X
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Tim Hurdlebrink	Shawmut	X	
Peter L'Hommedieu	Shawmut		X
Josiah Herbert	Shawmut		X

- 2.) Pledge of Allegiance

- 3.) *No Agenda Item listed on the Agenda*

#### 4.) Approval of Meeting Minutes:

**MSDV** by SBC Member Maharay, seconded by SBC Member O'Rourke, to accept and approve the 7/18/12 Meeting Minutes. The **VOTE** was **7-0-2** (SBC Members Kuros and Desilets were not present at the 7/18/12 Meeting and abstained from vote). (copy attached to these minutes).

#### 5.) Approval of Budget Transfers

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve a budget transfer totaling \$6,600.00 from A&E Site Survey (Classification Code #0204-0400) to A&E Geotech (Classification Code #0204-0300). The **VOTE** was **UNANIMOUS**.

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve budget transfers FROM Advertising (Classification Code #0103-0000) totaling \$38,447.00, Other Admin. (Classification Code #0199-0000) totaling \$1,500.00, A&E Printing (Classification Code #0203-0200) totaling \$35,000.00, Testing (Classification Code# 0602-0000) totaling \$8,308.00, Other Misc. Moving (Classification Code #0699-0000) totaling \$15,000.000, Owner's Contingency (Classification Code #0801-0000) totaling \$111,132.00, and Construction Contingency (Classification Code #0507-0000) totaling \$42,513.000 TO Construction Change Orders (Classification Code #0508-0000). The **VOTE** was **UNANIMOUS**.

#### 6.) Approval of Commitments

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #14 of the Raymond Design & Associates designer services contract totaling \$6,600.00 increasing the total Contract for Designer Services to \$3,593,155.00 and forward to the Board of Selectmen for execution of Amendment #14. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee reduce the previously approved not to exceed amounts for Masonry Testing by a total of (\$3,678.00) and Steel Testing by a total of (\$4,630.00). The **VOTE** was **UNANIMOUS**.

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Maharay, that the Committee approve Amendment #12 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #10, comprised of Change Order Request #'s 123-131, totaling \$251,900.00, thereby, increasing the total construction budget to \$38,293,904.00, and forward to the Board of Selectmen for execution of Amendment #11. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**7.) Approval of Outstanding Invoices:**

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve John Turner Consulting, Inc. Invoice #'s 11WOR001-18 totaling \$2,265.00, 11WOR001-19 totaling \$1,820.00, 11WOR001-20 totaling \$1,465.00, and 11WOR001-21 totaling \$2,000.00, as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Desilets, that the Committee approve UTS of Massachusetts Invoice #448770 totaling \$829.38 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve Raymond Design Associates Invoice #2012-08-01 totaling \$57,904.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by SBC Member Desilets, that the Committee approve Joslin, Lesser & Associates Invoice #34 totaling \$44,000.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer, seconded by Member Maharay, that the Committee approve Shawmut Design & Construction Application #17 totaling \$1,150,712.20 per terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**MSDV** by SBC Vice-Chairman Sawyer seconded by SBC Member Desilets, that the Committee approve Ockers Company Invoice #'s 100821 totaling \$800.00, 100827 totaling \$2,158.00, 100874 totaling \$634.00, 101000 totaling \$3,621.00, and 101030 totaling \$3,300.00 for technology equipment. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

**8.) Construction Progress Update:** Tim Hurdlebrink, Shawmut Design & Construction, provided the Committee with a construction project update for the final facility construction and punch list phase along with the ongoing field construction project.

**9.) Old / New Business:** None

**10.) Next Meeting September 19, 2012 at the new Uxbridge High School facility.**

- 11.) With no additional business, MSDV by SBC Member Maharay, seconded by SBC Member Keegan, "to adjourn meeting" at 7:54 PM. The VOTE was UNANIMOUS.

*Note: Meeting was recorded for local cable access.*

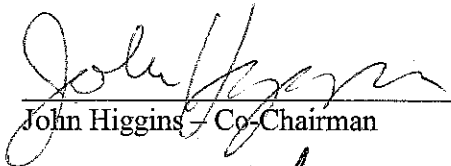
*MSDV: Moved, Seconded, Discussed & Voted*

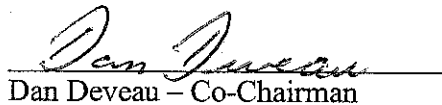
*Respectfully Submitted,  
Donald R. Sawyer, Vice Chairman*

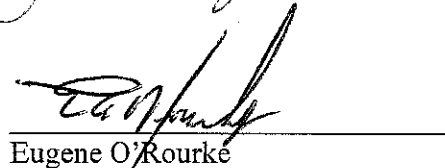
## MEETING MINUTES

AUGUST 22, 2012

### SCHOOL BUILDING COMMITTEE:

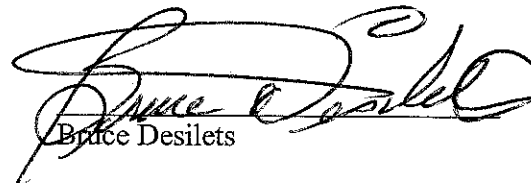
  
John Higgins - Co-Chairman

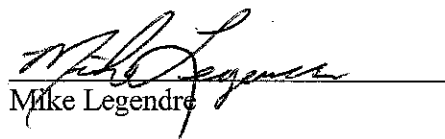
  
Dan Deveau - Co-Chairman

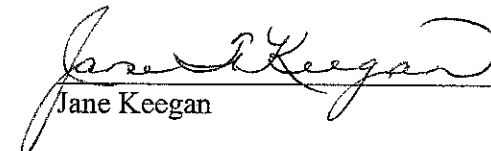
  
Eugene O'Rourke

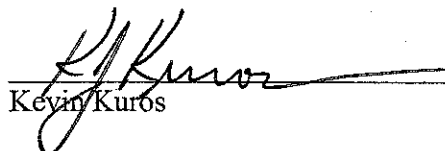
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Jeff Stewart - Secretary

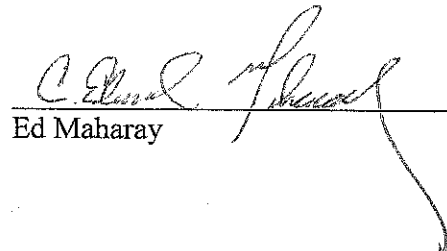
  
Don Sawyer - Vice Chairman

  
Bruce Desilets

  
Mike Legendre

  
Jane Keegan

  
Kevin Kuros

  
Ed Maharay

\_\_\_\_\_  
Dennis Ryan

# JOSLIN, LESSER + ASSOCIATES, INC.

## MEMORANDUM

To: Don Sawyer, Uxbridge Public Schools  
From: David Krawitz - Joslin, Lesser + Associates, Inc.  
Date: September 17th, 2012  
Re: Monthly Approvals: Uxbridge High School  
Cc: Uxbridge School Building Committee and Board of Selectmen

Enclosed for processing are the following budget transfer, commitments and invoices to be considered at the September 19th, 2012 SBC and BOS Meeting.

### BUDGET TRANSFERS

The budget transfer below will shift funds from Construction Contingency to Change Orders within the Total Project Budget to fund Change Order #11 in the amount of \$45,008 which includes a number of coordination items and work required by authorities having jurisdiction. This will leave \$150,252 remaining in Construction Contingency.

TRANSFERS TO FUND SDC AMENDMENT #13/CHANGE ORDER # 11						
From Classification Code	From Classification Name	To Classification Code	To Classification Name	Budget Revision Amount	Amount Remaining in Owner's Contingency	Amount Remaining in Construction Contingency
0507-0000	Construction Contingency	0508-0000	Change Orders	\$45,008	\$15,056 no change	\$150,252

The total project costs remain within the Project Budget for this transfer from Owner's Contingency. Joslin Lesser recommends that the Uxbridge School Building Committee and Board of Selectmen approve this budget transfer.

### COMMITMENTS

#### SHAWMUT AMENDMENT #13 / Change Order #11

Change Order #11 includes 13 Change Order Requests which have been reviewed with the Town representatives, JLA and RDA for fair value and ownership. These are for coordination items or to address concerns raised by inspectional agencies. Please note that the Change Order numbering sequence is not the same as the Contract Amendment numbering sequence because the base SDC contract was for pre-construction only and the first 2 amendments were for the mini GMP and main GMP.

SHAWMUT COMMITMENTS				(Fee Proposals)
Vendor	Pro-Pay Code #	Budget Category	Description of Services	Contract Amount
Shawmut	0508-0000	Change Orders	Change Order #11	\$45,008
			<b>TOTAL Shawmut Amendment #13</b>	<b>\$45,008</b>

Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee recommend to the Board of Selectmen the approval of these commitments.

Monthly Invoice Summary  
Page 2

**INVOICES**

The following invoices are presented for approval. The RDA invoice is divided into sub-categories because they have multiple Pro-Pay codes and need to be submitted accordingly by the Town to qualify for reimbursement from the MSBA. The Schedule of Values on Pages 2-4 of the Shawmut Application for Payment is divided into sub-categories with multiple Pro-Pay codes because it needs to be submitted accordingly by the Town to qualify for reimbursement from the MSBA, the total amount certified is listed below.

<b>INVOICES (Payments)</b>					
<b>ProPay Code</b>	<b>Vendor</b>	<b>Invoice #</b>	<b>Budget Category</b>	<b>Description of Services</b>	<b>Invoice \$</b>
0602-0000	JTC	11WOR001-22	Testing	Soils Testing	\$ 1,795
0602-0000	JTC	11WOR001-23	Testing	Soils Testing	\$ 120
0602-0000	JTC	11WOR001-24	Testing	Soils Testing	\$ 940
0602-0000	UTS	49077	Testing	Concrete Testing	\$ 220
0602-0000	Briggs	61205	Testing	Window Testing	\$ 1,800
0602-0000	Briggs	61544	Testing	Window Testing	\$ 3,600
0201-0500	RDA	2012-09-01	Construction Documents	Architectural Support for BSC Contract Docs Revisions	\$ 160
0201-0700	RDA	2012-09-01	Construction Contract Admin	Construction Contract Administration	\$ 0
0201-0800	RDA	2012-09-01	Closeout	Closeout and Punch List	\$ 18,840
0204-0300	RDA	2012-09-01	Geo	BSC SWPPP	\$ 2,970
0204-0300	RDA	2012-09-01	Geo	PEER Geotech, \$4400+\$6600 Amendments #13 & 14	\$ 11,000
0204-1200	RDA	2012-09-01	Traffic	BSC Traffic	\$ 4,520
0204-0500	RDA	2012-09-01	Wetlands	Wetlands SWPPP	\$ 0
<b>Total Invoice</b>	<b>RDA</b>	<b>2012-09-01</b>			<b>\$ 37,490</b>
0102-0700	JLA	35	Construction Contract Admin	Construction Contract Administration	\$ 44,000
Multiple	SDC	App #18	Construction	Construction	\$ 1,597,652.45
0508-0000	SDC	App #18	Change Orders	PCCO's	\$ 160,631.70
<b>Total App</b>	<b>SDC</b>	<b>App #18</b>			<b>\$ 1,758,284.15</b>
0703-0000	HP	51370641	Technology	Computer Equipment	\$ 19,288.20

The Invoices listed above are consistent with the Total Project Budget and to the best of our knowledge are eligible for reimbursement from the Massachusetts School Building Authority. Joslin Lesser + Associates recommends that the Uxbridge High School Building Committee approve these invoices.

## **CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES**

### **AMENDMENT NO. 13**

**WHEREAS**, the Town of Uxbridge ("Owner") and Shawmut Design and Construction, (the "Construction Manager at Risk") (Collectively, the "Parties") entered into a contract for Construction Management for the Uxbridge High School Project on October 12, 2010 (the "Contract"); and

**WHEREAS**, the parties agreed to Amendment No. 1 (Mini-GMP) to the Contract in the amount of \$10,085,382 effective as of February 3rd, 2011; and

**WHEREAS**, the parties agreed to Amendment No. 2 (Main GMP) to the Contract in the amount of \$25,180,437 effective as of March 30th, 2011; and

**WHEREAS**, the parties agreed to Amendment No. 3 to the Contract in the amount of \$45,243 effective as of May 18th, 2011; and

**WHEREAS**, the parties agreed to Amendment No. 4 to the Contract in the amount of \$6,047 effective as of August 17th, 2011; and

**WHEREAS**, the parties agreed to Amendment No. 5 to the Contract in the amount of \$55,972 effective as of October 26th, 2011; and

**WHEREAS**, the parties agreed to Amendment No. 6 to the Contract in the amount of \$14,213 effective as of December 14th, 2011; and

**WHEREAS**, the parties agreed to Amendment No. 7 to the Contract in the amount of \$102,122 effective as of February 22nd, 2012; and

**WHEREAS**, the parties agreed to Amendment No. 8 to the Contract in the amount of \$413,258 effective as of April 11th, 2012; and

**WHEREAS**, the parties agreed to Amendment No. 9 to the Contract in the amount of \$2,000,000 effective as of May 9th, 2012; and

**WHEREAS**, the parties agreed to Amendment No. 10 to the Contract in the amount of \$27,354 effective as of June 13th, 2012; and

**WHEREAS**, the parties agreed to Amendment No. 11 to the Contract in the amount of \$42,792 effective as of July 18th, 2012; and

**WHEREAS**, the parties agreed to Amendment No. 12 to the Contract in the amount of \$251,900 effective as of August 22nd, 2012; and

**WHEREAS**, effective as of September 19th, 2012 the Parties wish to amend the Contract:

**NOW, THEREFORE**, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes this Amendment No. 13 with a total value of \$45,008. This amendment is based upon the acceptance of the Construction Manager's Change Order #11 as detailed in the attachments to cover the cost of 13 change order requests which are necessary to address coordination items and undiscovered conditions, and changes required by authorities having jurisdiction (fire inspector).

<b>Fee for Basic Services</b>	<b>Original Contract</b>	<b>Previous Amendments</b>	<b>Amount of This Amendment</b>	<b>After This Amendment</b>
GMP		\$38,207,424	\$45,008	\$38,252,432
Pre-Construction Services	\$69,184	\$17,296	\$0	\$86,480
<b>Total Fee</b>	<b>\$69,184</b>	<b>\$38,224,720</b>	<b>\$45,008</b>	<b>\$38,338,912</b>



2. The Construction Budget shall be as follows:

Original Budget:	\$34,469,807
Amended Budget:	\$38,338,912

3. The Project Schedule shall be as follows:

Original Schedule:	Substantial Completion 07/10/12
Amended Schedule for School:	Substantial Completion 07/27/12
Schedule for Fields:	Substantial Completion 11/16/12

4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

**IN WITNESS WHEREOF**, the Parties have caused this Amendment to be executed by their respective authorized officers.

OWNER

PETER A. PETRILLO  
(print name)  
CHAIR BOS  
(print title)  
By: Peter A. Petrillo  
(signature)  
Date: 9/12/12

CONSTRUCTION MANAGER AT RISK

Peter L. Hemedien  
(print name)  
PM  
(print title)  
By: [Signature]  
(signature)  
Date: 9/17/12



## Prime Contract Change Order

**Project : Uxbridge High School**  
300 Quaker Highway  
Uxbridge, MA 01569

**SDC Project # : 100764**  
Tel: (617) 622-7184  
Fax: (617) 622-8184

**No:011**

**Date: 9/11/2012**

**To:**  
Shawmut Design and Construction  
3 Davol Square, Suite A275  
Providence, RI 02903

**Contract Date:** 2/18/2011  
**Contract Number:** 100764

**The Contract is hereby revised by the following items:**

Amendment #13 including COR's 132-144

<b>COR #</b>	<b>PCO</b>	<b>Description</b>		<b>Amount</b>
132	012c	ALLOWANCE: Liquid Asphalt Pricing	\$	15,666
133	207	Added building egress signs per RFI# 731	\$	1,896
134	211	Changes per ASI# 078 (Exit sign additions and revisions)	\$	7,041
135	212	Add tile behind shower units in basement A showers per RDA field direction	\$	2,746
136	214	Relocation of exhaust goose necks on roof of building A per RDA direction	\$	1,070
137	218	Changes per PR# 059 (Changes to door 101a for code compliance)	\$	1,600
138	220	Changes per PR# 061 (Power outlet changes in science casework)	\$	-648
139	221	Fire alarm phone line surge suppression per RFI# 757	\$	1,146
140	230	Changes per PR# 064 (Added step down transformer for LED entrance sign)	\$	1,394
141	231	Changes per PR# 065 (Added frosted film at bathroom 127/227 and classroom 273 windows)	\$	737
142	237	Changes per PR# 072 & 075 (Added exit signs at auditorium doors 250.2, 250.1, and stage as well as media center)	\$	5,375
143	242	Added doors stops per RDA 8/14/12 field report and 8/17/12 field meeting with RDA	\$	655
144	244	Rework flooring in band room 155 due to damages by movers	\$	6,330
			\$	<u>45,008</u>

### Change To Contract Sum

The original Contract Value was.....	\$35,352,299
Sum of changes by prior Prime Contract Change Orders.....	\$2,941,605
The Contract Value prior to this Prime Contract Change Order was.....	\$38,293,904
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 45,008
The new Contract Value including this Prime Contract Change Order will be.....	\$ <u>38,338,912</u>

### Change To Contract Time

The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	11/16/2012



# Prime Contract Change Order

Town of Uxbridge

OWNER:

21 S Main St  
Uxbridge, MA 01569

By: Peter A. Petrillo

*Peter A. Petrillo*  
Signature

*9/19/12*  
Date

RDA Architecture

ARCHITECT

222 North Street  
Hingham, MA 02043

By: Gene Raymond

*Gene Raymond*  
Signature

*9-19-2012*  
Date

Shawmut Design and  
Construction

CONTRACTOR

3 Davol Square, Suite A275  
Providence, RI 02903

By: Peter L'Hommedieu

*Peter L'Hommedieu*  
Signature

*9/19/12*  
Date



## Change Order Request # 132

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

**Description:** Liquid asphalt pricing increase for balance of base scope

**Item**

**Amount**

Welch added costs per liquid asphalt pricing increase for sidewalks, berms, and misc. areas per 7/16/12 quote., The Welch Corporation	\$5,131
Welch added costs per liquid asphalt pricing increases for final paving scope per 8/28/12 quote., The Welch Corporation	\$9,458
.85% Payment & Performance Bond, Shawmut Design and Construction	\$124
1.2% General Liability Insurance, Shawmut Design and Construction	\$177
.2% Builder's Risk, Shawmut Design and Construction	\$30
5% Fee, Shawmut Design and Construction	\$746
<b>Total</b>	<b>\$15,666</b>

**Type:** Actual cost incurred for T&M work  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

Change Order Request 132

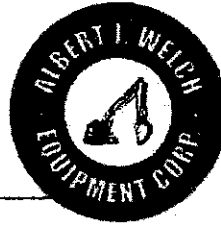


Owner	<u>Peter A. Petrillo</u>	Date:	<u>9/19/12</u>
	Peter A. Petrillo - Board of Selectmen, Town of Uxbridge		
Owner 2	<u>Dave Krawitz</u>	Date:	<u>9/19/12</u>
	Dave Krawitz - Joslin Lesser & Assoc.		
Architect	<u>Gene Raymond</u>	Date:	<u>9-19-2012</u>
	Gene Raymond - Principal, RDA Architecture		
PM	<u>Peter L. Hommedieu</u>	Date:	<u>9/19/12</u>
	Peter L. Hommedieu - Senior Project Manager, Shawmut Design and Construction		

CC:  
REF. PCO: 012c

PCO#12c

**THE WELCH CORP.**  
*Contractors*



Shawmut Design and Construction  
3 Doval Square, Suite A275  
Providence, RI 02903  
Attn: Peter L'Honmedieu

July 16, 2012

RE: Uxbridge High School - Uxbridge, MA

Ladies & Gentlemen,

This letter is being written to request additional compensation, and is to be used in conjunction with our previous letter dated September 21, 2011 and November 29, 2011 regarding the same subject. Per our Contract Agreement, the asphalt pavement portion of the project was priced with a base bid cost of \$460.00/ton for liquid asphalt (one of many components found in pavement); this was to be adjusted to reflect the actual cost of liquid asphalt at the time of installation. An additional 351.31 tons of asphalt was installed during the month of May and 102.02 tons for the month of June for sidewalks, berm, and miscellaneous other handwork/extra work (see attached invoice as backup).

The liquid asphalt pricing for May 2012 is \$647.50/ton and in June 2012 was \$637.50 resulting in a net increase of \$187.50/ton and \$177.50 respectively; for each \$1.00 of increase of liquid asphalt it affects the in-place tonnage cost by \$0.055, therefore the additional costs associated with this change are:

MAY - 351.31 installed tons X \$0.055/installed ton X \$187.50 increase = \$3,622.50

JUNE - 102.02 installed tons X \$0.055/installed ton X \$177.50 increase = 995.97

Subtotal - \$4,618.47

Allowable MU - 461.85

Subtotal - \$5,080.32

Bond Premium - 50.80

Total - \$5,131.12

We are requesting a change order be issued for the lump sum amount of \$5,131.00 accordingly; please note that this cost reflects ONLY the asphalt pavement installed between May 3<sup>rd</sup> and June 4<sup>th</sup> of this year, as future pavement is installed additional adjustments (up or down) will be requested. Your immediate attention to this matter would be greatly appreciated as all work has been completed. Should you have any questions or require additional information do not hesitate to contact this office; your time and cooperation with this matter is greatly appreciated.

Very Truly yours,  
The Welch Corp.

William Peckham  
Project Manager



Customer Name:	Welch Corp
Customer No:	634800
Invoice Date:	5/26/2012
Due Date:	6/25/2012
Invoice Number:	10989
Invoice Amount:	3,622.50
Amount Remitted:	

51020

**Escalation : Uxbridge HS**

Tickets 5/3-5/14/12

posted price	\$	647.50	
- base price	\$	460.00	
liquid value	\$	<u>187.50</u>	per ton

tons	351.31
x.055 factor	19.32

factor		19.32
x liquid value	\$	187.50

HMA adjustment	\$	3,622.50
----------------	----	----------





P.O. Box 367  
Fitchburg, MA 01420  
(978) 582-5200

VENDOR #	JOB	PHS	CST	TY	UM	QTY	DESCRIPTION	NET AMOUNT
POST CODE 11-21	1022	BID	100					995.97
INV.# 11086								
INV. DATE 6/30								
E/L								
ACCT								

Item - Description	Units	Unit Price	Total
ESC - Liquid escalation adjustments	995.97 EA	1.00	995.97
		Sales Tax Basis:	0.00
		Total Due:	995.97

If you have Questions regarding this billing, please contact the Lunenburg Office at (978) 582-5200

Payment in full is due Net 30 days following invoice date. In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1.50% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 18%, will be assessed until paid.

<b>Customer Name:</b>	<b>Welch Corp</b>
<b>Customer No:</b>	<b>634800</b>
<b>Invoice Date:</b>	<b>6/30/2012</b>
<b>Due Date:</b>	<b>7/30/2012</b>
<b>Invoice Number:</b>	<b>11086</b>
<b>Invoice Amount</b>	<b>995.97</b>
<b>Amount Remitted:</b>	

51020

**Escalation : Uxbridge HS**

Tickets 6/1-6/4/12

posted price	\$	637.50
- base price	\$	460.00
liquid value	\$	<u>177.50</u> per ton

tons	102.02
x.055 factor	5.61

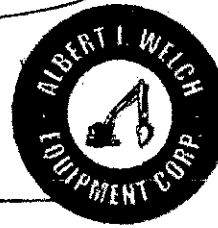
factor	5.61
x liquid value	\$ 177.50

HMA adjustment	\$ 995.97
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PCOFF 12C

O

**THE WELCH CORP.**  
*Contractors*



Shawmut Design and Construction  
3 Doval Square, Suite A275  
Providence, RI 02903  
Attn: Peter L'Hommedieu

August 28, 2012

RE: Uxbridge High School – Uxbridge, MA

Ladies & Gentlemen,

This letter is being written and is to be used in conjunction with other letters regarding the same subject matter previously submitted to request compensation for liquid asphalt escalation per our Contract Agreement. The base contract accounted for liquid asphalt at the unit cost of \$460.00/ton as published and monitored by MHD on a monthly basis at the time of the bid; the requested adjustment reflects a unit cost of \$610.00/ton at the time of installation for the top course of asphalt for the roadway and parking areas.

Based upon the attached backup this results in an increase of: \$8,513.42

<u>851.34</u>	-- Allowable MU
\$9,364.76	
<u>93.48</u>	-- bond Premium
Total Cost -	\$9,458.24

Please review all of the above information and attached documentation and issue a change order for the lump sum amount of \$9,458.00.00; should you have any questions or require additional information do not hesitate to contact this office, thank-you for your time and cooperation with this matter.

Very Truly yours,  
The Welch Corp.

William Peckham  
Project Manager



998 Reservoir Road  
Lunenburg, MA 01462  
(978) 582-5200

**Invoice No:** 11163  
**Invoice Date:** 7/28/2012  
**Contract:** 51020  
**Customer No:** 634800

VENDOR #	JOB	PHS	CST	TY	UM	QTY	DESCRIPTION	NET AMOUNT
POST CODE	11-21	1022	<del>220</del>	100				\$8513.42
INV.#	11163							
INV. DATE	7/28							
G/L								
ACCT								

Item - Description	Units	Unit Price	Total
ESC - Liquid escalation adjustments	8,513.42 EA	1.00	8,513.42
		Sales Tax Basis:	0.00
		Total Due:	8,513.42

If you have Questions regarding this billing, please contact the Lunenburg Office at (978) 582-5200

Payment in full is due Net 30 days following invoice date. In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1.50% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 18%, will be assessed until paid.

**Remit to: P.J. Keating Company  
PO BOX 416821  
Boston, MA 02241-6821**

Customer Name:	Welch Corp
Customer No:	634800
Invoice Date:	7/28/2012
Due Date:	8/27/2012
Invoice Number:	11163
Invoice Amount:	8,513.42
Amount Remitted:	

51020

**Escalation : Uxbridge HS**

Tickets 7/27/12-7/28/12

posted price	\$	610.00
- base price	\$	460.00
liquid value	\$	150.00 per ton

tons	1031.93
x.055 factor	56.76

factor	56.76
x liquid value	\$ 150.00

HMA adjustment	\$ 8,513.42
----------------	-------------



## Change Order Request # 133

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

**Description:** Added building egress signs

Item	Amount
Century Drywall installation of egress signs per T&M COR# 48, SDC EWA# 125, Century Drywall, Inc.	\$1,766
.85% Payment & Performance Bond, Shawmut Design and Construction	\$15
1.2% General Liability Insurance, Shawmut Design and Construction	\$21
.2% Builder's Risk, Shawmut Design and Construction	\$4
5% Fee, Shawmut Design and Construction	\$90
<b>Total</b>	<b>\$1,896</b>

**Type:** Actual cost incurred for T&M work  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

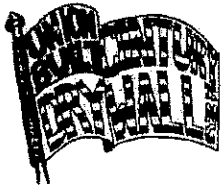
Change Order Request 133



Owner *Peter A. Petrillo*  
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge  
Owner 2 *Dave Krawitz*  
Dave Krawitz - , Joslin Lesser & Assoc.  
Architect *Gene Raymond*  
Gene Raymond - Principal, RDA Architecture  
PM *Peter L'Hommedieu*  
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: *9/19/12*  
Date: *9/19/12*  
Date: *9-19-2012*  
Date: *9/11/12*

CC:  
REF. PCO: 207



PCO #207

## Century Drywall Inc.

1988 Louisquiset Pike  
Lincoln, RI 02865  
Ph : (401) 333-2140  
Fax : (401) 334-2013

### Change Request

To: Shawmut Design & Construction

Number: 48

Date: 8/17/12

Job: 11-014 Uxbridge High School DW

Phone:

Description: PCO #207 Installing Sign Holders

This Change Request consists of the following:

Please find our costs to install evacuation sign holders per PCO #207.

The total amount to provide this work is ..... \$1,766.00

If this job is slated as an MBE project, this change request does not include a percentage of MBE participation, therefore, it is expressly understood that approval of this change request will not increase our MBE requirement, goal or obligation for this project

Submitted by: Larry Abatiello  
Century Drywall Inc

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc:





# WORK AUTHORIZATION

Shawmut Design and Construction

560 Harrison Avenue

Boston, MA 02118

Tel: 617-622-7000 Fax: 617-622-7001

WORK AUTHORIZATION

NO. 000125

WORK PERFORMED BY:

DATE: 08/06/2012

NAME: Century Drywall, Inc.

JOB NAME: Uxbridge High School

ADDRESS: 1988 Louisquisset Pike  
Lincoln, RI 02865

JOB NUMBER: 100764

PCO #: 207

SUB SLIP #: 39141

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE FOLLOWING SPECIFICALLY DESCRIBED WORK:

Install evacuation sign holders throughout.

Total man hrs - 24hrs

AUTHORIZED BY Luke Grady  
Shawmut Design and Construction

ACCEPTED BY \_\_\_\_\_

## CENTURY WORK AUTHORIZATION SLIP

PCO# 207

## CENTURY DRYWALL INC.

1988 Louisquisset Pike  
Lincoln RI, 02865  
Ph: (401) 333-2140 Fax: (401) 334-2013

745 East Squantum Street  
Quincy MA, 02171  
Ph: (617) 770-2140 Fax: (617) 770-2394

Job Name: UXBRIDGE HIGH School CR #: # 48Contractor Name: Shawmut Construction Slip #: 39141Foreman: Dany Almeida Date: 7-25-12 CE #: \_\_\_\_\_Description of additional work being performed: two carpenters installing  
EVACUATION sign in class rooms were they called for.

LABOR	CREW	HOURS	TOTAL	BREAKDOWN				DATE
				Straight	Time & 1/2	Double	Premium	
Superintendent								
Foreman								
Carpenters	<u>2</u>	<u>12</u>	<u>24</u>	<u>✓</u>				<u>7-25-12</u>
Tapers								
Laborers								
Plasterers								
Painters								
Driver w/ Truck								

## MATERIALS &amp; EQUIPMENT

Quantity

Quantity


The additional work listed above is agreed to and accounted for by the following:

General Contractor Super SIGN

Date

Owner Representative SIGN

Date

General Contractor Super PRINT

Date

Owner Representative PRINT

Date

**CENTURY DRYWALL, INC.**

1992 Louisquisset Pike  
Lincoln, RI 02865

Phone (401) 333-2140

Fax: (401) 334-2013

8/17/2012

**WORKSHEET****CR #48 PCO #207 Install Sign Holders****8/17/2012****LABOR**

TRADE	REG HRS	RATE	1.5X HRS	RATE	2X HRS	RATE	PREM HRS	RATE	TOTALS
Carpenter - Foreman		\$ 70.71		\$ 92.93		\$ 115.15		\$ 22.22	\$ -
Carpenter	24	\$ 66.90		\$ 87.22		\$ 107.53		\$ 20.32	\$ 1,605.60
Laborer		\$ 57.62		\$ 76.24		\$ 94.86		\$ 18.62	\$ -
Taper		\$ 66.77		\$ 88.03		\$ 109.29		\$ 21.26	\$ -
<b>TOTAL LABOR</b>									<b>\$ 1,605.60</b>

**MATERIAL**

ITEM	UNIT	LENGTH	WIDTH	LF/SF	QUANTITY	PRICE	TOTALS
1-5/8" 20ga stud	lf					\$ 0.35	\$ -
1-5/8" 20ga track	lf					\$ 0.30	\$ -
3-5/8" 18ga stud	lf					\$ 0.92	\$ -
3-5/8" 18ga track	lf					\$ 0.86	\$ -
3-5/8" 20ga Deep track	lf					\$ 0.95	\$ -
6" 20ga track	lf					\$ 0.60	\$ -
6" 16ga stud	lf					\$ 1.65	\$ -
6" 16ga track	lf					\$ 1.60	\$ -
8" 16ga stud	lf					\$ 1.50	\$ -
8" 16ga track	lf					\$ 1.10	\$ -
7/8" 20ga H/hat	lf					\$ 0.55	\$ -
3"x3" 18ga Angle	lf					\$ 0.88	\$ -
3" Z Furring	lf					\$ 0.95	\$ -
3/4" Plywood	sf					\$ 0.90	\$ -
2x4 FT Lumber	lf					\$ 0.65	\$ -
Hardi Panel	sf					\$ 2.25	\$ -
1" Coreboard	sf					\$ 0.55	\$ -
5/8" Sheetrock	sf					\$ 0.31	\$ -
Cornerbead & Trims	lf					\$ 0.15	\$ -
Fire Spray	pail					\$ 125.00	\$ -
1-1/2" Rigid Insulation	sf					\$ 0.65	\$ -
Joint Compound/Durabond	5 gal					\$ 13.00	\$ -
Fasteners	ea					\$ 0.55	\$ -
<b>TOTAL MATERIAL</b>							<b>\$ -</b>

**EQUIPMENT**

ITEM	UNIT	QUANTITY	RATE	ITEM	UNIT	QUANTITY	RATE	TOTALS
19' Scissor Lift	day		\$ 20.00	Driver W/Truck	hour		\$ 125.00	\$ -
26' Scissor Lift	day		\$ 30.00	Scaffolding	lp		\$ 3,000.00	\$ -
40' RT Scissor	day		\$ 50.00					\$ -
55' RT Scissor	day		\$ 75.00					\$ -
60' Boom Lift	day		\$ 100.00					\$ -
85' Boom Lift	day		\$ 150.00					\$ -
<b>TOTAL EQUIPMENT</b>								<b>\$ -</b>

**RECAP**

<b>LABOR</b>	\$	1,605.60
<b>MATERIALS</b>	\$	-
<b>EQUIPMENT</b>	\$	-
<b>SUBTOTAL OF COSTS</b>	\$	1,605.60
<b>OVERHEAD &amp; PROFIT</b>	10%	\$ 160.56
<b>TOTAL OF ALL COSTS</b>	\$	1,766.16



# WORK AUTHORIZATION

**Shawmut Design and Construction**

560 Harrison Avenue

Boston, MA 02118

Tel: 617-622-7000 Fax: 617-622-7001

WORK AUTHORIZATION

**NO. 000125**

**WORK PERFORMED BY:**

**DATE:** 08/06/2012

**NAME:** Century Drywall, Inc.

**JOB NAME:** Uxbridge High School

**ADDRESS:** 1988 Louisquisset Pike  
Lincoln, RI 02865

**JOB NUMBER:** 100764

**PCO #:** 207

**SUB SLIP #:** 39141

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE FOLLOWING SPECIFICALLY DESCRIBED WORK:

Install evacuation sign holders throughout.

Total man hrs - 24hrs

AUTHORIZED BY Luke Grady  
Shawmut Design and Construction

ACCEPTED BY \_\_\_\_\_

125

## CENTURY WORK AUTHORIZATION SLIP

PCO# 207

## CENTURY DRYWALL INC.

1988 Louisquisset Pike  
Lincoln RI, 02865  
Ph: (401) 333-2140 Fax: (401) 334-2013

745 East Squantum Street  
Quincy MA, 02171  
Ph: (617) 770-2140 Fax: (617) 770-2394

Job Name: UXBRIDGE HIGH School CR #: \_\_\_\_\_

Contractor Name: SHAWMUT Construction Slip #: 39141

Foreman: Donny Almeida Date: 7-25-12 CE #: \_\_\_\_\_

Description of additional work being performed: two carpenters installing  
EVACUATION sign in CLASS rooms were they called for.

LABOR	CREW	HOURS	TOTAL	BREAKDOWN				DATE
				Straight	Time & 1/2	Double	Premium	
Superintendent								
Foreman								
Carpenters	2	12	24	✓				7-25-12
Tapers								
Laborers								
Plasterers								
Painters								
Driver w/ Truck								

## MATERIALS &amp; EQUIPMENT

Quantity

Quantity

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

The additional work listed above is agreed to and accounted for by the following:

General Contractor Super SIGN

Date

Owner Representative SIGN

Date

General Contractor Super PRINT

Date

Owner Representative PRINT

Date



PCO# 207

## Request for Information 731a

Project # 100764  
Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

Shawmut Design and Construction

Tel: (617) 622-7184 Fax: (617) 622-8184

RFI #: 731a

Date Created: 7/13/2012

**To:**

Jeff Yost  
RDA Architecture  
60 Ledgewood Place  
Rockland, MA 02370

**From:**

Peter L'Hommedieu  
Shawmut Design and Construction  
3 Davol Square, Suite A275  
Providence, RI 02903

**Subject**

**Discipline**

**Category**

\*\*\*24 Hour Response Requested\*\*\* Egress Signage Architectural  
- Action Needed for C of O

**Cost Impact**

**Amount**

**Sched Impact**

**Days**

**Dwg Impact**

TBD

\$

0

TBD

TBD

**Question**

Date Required: 7/20/2012

Enclosed are 3 different cut-sheets of frames for the Egress Signage. Please select one for us to purchase and provide exact quantity. If none of the 3 suggested frames are acceptable, please provide a cut sheet and model # for a frame. These signs are needed for C of O, a response is needed ASAP.

**Suggestion**

**Answer**

Date Answered:

Quantities can be taken from signage submitted. Estimated sign holder is approx. 85 units.  
Jeff Yost / RDA 7/17/12

**Co. Company Name**

**Contact Name**

**Copies Notes**

# CUSTOM CREATIVE PLASTICS

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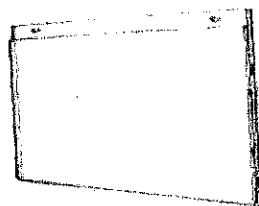
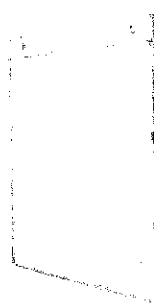
July 13, 2012

**Signholders:****Shop Online**

- Blocks & Bases
- Brochure & Literature Holders
- Business Cards & Poster Card Holders
- Cell Phone Display
- Collection/Ballot Box/Suggestion Box
- Cosmetic Display
- Countertop Book Display
- Countertop Tables
- Cubes
- Display Bins
- Easels
- Eyewear Displays
- Floor Fixtures
- Food & Bulk Dispensers
- Footwear & Apparel Displays
- Greeting Card Displays
- Jewelry Displays
- Marineboard
- Materials
- Mirrors
- Pen Display
- Risers
- Shelf Units, Pedestals & Clip-together Shelving
- Showcases
- Signholders
- Slatwall Accessories
- Stairs
- Tablewear Display
- Trays
- Closeout Items

**Information**

- About Us
- Return Policy
- Security & Privacy
- Shipping Info
- Payment Info
- FAQs

**Wall Mounting Signholder**

Provide sample for final review.














These acrylic wall sign holders have two 3/16" countersink holes for easy wall mounting. Measurements are insert size by width and height.

All wallmount signholders come highly polished and high quality acrylic. Please note our acrylic signholders are not molded plastic. All wallmount signholders are made with thick quality acrylic and not thin flimsy material. Additional charges may be incurred with larger sizes listed below. We will contact you with additional charges if applicable.

Material Thickness: .098" Thick

Item	Insert Size W X H	1 - 20 Each	21 - 50 Each	51 + Each	Quantity to Add
SI381	4 x 6	\$1.89	\$1.70	\$1.54	<input type="text"/>
SI382	6 x 4	\$1.94	\$1.75	\$1.57	<input type="text"/>
SI383	5 x 7	\$2.67	\$2.42	\$2.18	<input type="text"/>
SI384	7 x 5	\$2.97	\$2.67	\$2.42	<input type="text"/>
SI385	5 1/2 x 7	\$2.67	\$2.42	\$2.16	<input type="text"/>
SI386	7 x 5 1/2	\$2.97	\$2.67	\$2.42	<input type="text"/>
SI387	6 x 9	\$4.79	\$4.32	\$3.89	<input type="text"/>
SI388	9 x 6	\$4.10	\$3.69	\$3.32	<input type="text"/>
SI389	7 x 11	\$5.29	\$5.07	\$4.16	<input type="text"/>
SI3810	8 x 10	\$5.07	\$4.81	\$3.83	<input type="text"/>
SI3811	10 x 8	\$5.07	\$4.81	\$3.83	<input type="text"/>
SI3812	8 1/2 x 11	\$5.55	\$5.28	\$4.32	<input type="text"/>



SI3813	11 x 8 1/2	\$5.55	\$5.28	\$4.32	
SI3824	8 1/2 x 14	\$8.28	\$7.44	\$6.71	
SI3825	14 x 8 1/2	\$8.28	\$7.44	\$6.71	
SI3814	11 x 14	\$8.65	\$8.05	\$7.18	
SI3815	14 x 11	\$8.65	\$8.05	\$7.18	
SI3816	17 x 11	\$12.26	\$11.29	\$9.67	
SI3817	11 x 17	\$12.26	\$11.29	\$9.67	
SI3818	14 x 22 Poster Size	\$24.27	\$21.82	\$19.64	
SI3819	16 x 24 Poster Size	\$36.16	\$32.54	\$28.92	
SI3820	18 x 24 Poster Size	\$42.01	\$37.81	\$34.03	
SI3821	22 x 28 Poster Size	\$42.01	\$37.81	\$34.03	
SI3822	28 x 22 Poster Size	\$38.76	\$37.81	\$34.03	
SI3823	24 x 36 Poster Size	\$63.80	\$57.42	\$57.29	



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12100 SW 129 Court Miami, FL 33186 | Telephone: (305)-233-6534 | E-mail:  
[sales@customcreativeplastics.com](mailto:sales@customcreativeplastics.com)

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[Click here to get your own Web Site](#)



Welcome, Kristen Woodbury of C1120313/MC9902

Please Login

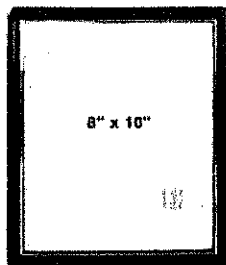
**Cart** 0 Items \$0.00 **Checkout****WHO BUT**  
**W.B. MASON**

frames

**Go****Federal Government Customers Click Here**Selected Favorites List | **My Lists**

JANITORIAL LIST

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**Go****Quick Order****My Account****Help****Contact Us**[Home](#)[Office Supplies](#)[Ink & Toner](#)[Furniture](#)[Business Machines](#)[Green](#)[Office Supplies](#) | [Frames & Literature Displays](#) | [Frames](#)**EZ Mount Document Frames, Black,  
Size 8" x 10"**

EZ Mount Document Frames. Add a little luster to your wall with this traditional gold accented plastic frame. Suitable for photographs, certificates or awards. Black, size 8" x 10"

Comment

Quantity

1

**Add to Cart**Item Number  
NUD11800

Item Type

Avail

UDM

Your Price

EA

\$5.29

Product Information	
Item #	NUD11800
Manufacturer #	NUD
Catalog Publishing Type	Frames
Frame Color	Black
Frame Material	Plastic
Frame Type	Certificate, Document
Global Product Type	Frames
Insert Size	8 x 10
Mounting	Wall
Post-Consumer Recycled Content Percent	0 %
Pre-Consumer Recycled Content Percent	0 %
Quantity	1 each
Recycled Comments	N/A
Total Recycled Content Percent	0 %

Call 1-888-WB-MASON (1-888-926-2766) for service and support.

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Welcome, Kristen Woodbury of C1120313/MC9902

Please Login

**Cart** 0 Items \$0.00 **Checkout**

Federal Government Customers Click Here

**WHO BUT**  
**W.B. MASON**

Frames

**Go**Selected Favorites List | **My Lists**

JANITORIAL LIST

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**Quick Order****My Account****Help****Contact Us**[Home](#)[Office Supplies](#)[Ink & Toner](#)[Furniture](#)[Business Machines](#)[Green](#)[Office Supplies](#) | [Frames & Literature Displays](#) | [Frames](#)**Value U-Channel Easel Back  
Document Frame and Blank  
Certificate, 8-1/2 x 11, Black**

Value U-Channel Document Frames Sleek, contemporary styling gives employee awards an upscale look. Includes one blank certificate. Die-cut easel back for desktop use; hangs vertically or horizontally. Black 8-1/2 x 11

Comment

Quantity

**Add to Cart**Item Number  
DAXN17000N

Item Type

Avail

UOM

Your Price

EA

\$3.18

Product Information	
Item #	DAXN17000N
Manufacturer #	DAX
Catalog Publishing Type	Frames
Frame Color	Black
Frame Type	Certificate, Document
Global Product Type	Frames
Height	11 in
Insert Size	8 1/2 x 11
Mounting	Desktop Easel Back, Wall
Orientation	Horizontal, Vertical
Post-Consumer Recycled Content Percent	25 %
Pre-Consumer Recycled Content Percent	70 %
Quantity	1 each
Recycled Comments	N/A
Total Recycled Content Percent	95 %
Width	8 1/2 in

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## Change Order Request # 134

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

**Description:** Changes per ASI# 078 (Exit sign additions and revisions)

Item	Amount
Interstate, added exit sign scope per 8/21/12 T&M COR., Interstate Electrical Services Corporation	\$6,558
.85% Payment & Performance Bond, Shawmut Design and Construction	\$56
1.2% General Liability Insurance, Shawmut Design and Construction	\$79
.2% Builder's Risk, Shawmut Design and Construction	\$13
5% Fee, Shawmut Design and Construction	\$335
<b>Total</b>	<b>\$7,041</b>

**Type:** Actual cost incurred for T&M work  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

Change Order Request 134



Owner Peter A. Petrillo  
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date: 9/19/12

Owner 2 Dave Krawitz  
Dave Krawitz - Joslin Lesser & Assoc.

Date: 9/19/12

Architect Gene Raymond  
Gene Raymond - Principal, RDA Architecture

Date: 9-19-2012

PM Peter L'Honmedieu  
Peter L'Honmedieu - Senior Project Manager, Shawmut Design and Construction

Date: 9/11/12

CC:  
REF. PCO: 211



**Interstate**  
Electrical Services

The Difference is. Attitude

August 21, 2012

Shawmut Design and Construction  
300 Quaker Highway  
Uxbridge, MA 01569

**Attention:** Mr. Peter L'Hommedieu

**Reference:** Uxbridge High School  
ASI -078 Bldg. Dept. Exit Signs "Final T&M"

Peter:

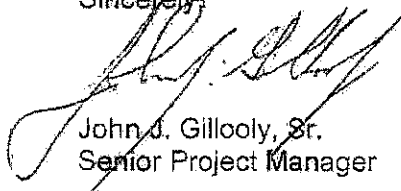
The following final cost for the new added edge lit exit signs as well as the temporary plastic exit signs requested by the Uxbridge Building Department as outlined on the attached ASI -078.

**Total Cost: \$6,558.00**

We thank you for this opportunity to be of service.

If you should have any questions, or require any additional information, please do not hesitate to contact me at (978) 947-8213, or by e-mail at [jgillooly@iesc1.com](mailto:jgillooly@iesc1.com).

Sincerely,



John J. Gillooly, Sr.  
Senior Project Manager

cc: Terry Denn, Accounting

Attachments



JG - CO Building Dept.  
Exit Signs 7-19-12.pdf

Interstate/Corporate Headquarters

Northwood Executive Park - 70 Treble Cove Rd - North Billerica, MA 01862 - Phone: 978.687.5200 - Fax: 978.947.8259

Regional Offices

Massachusetts

New Hampshire

Vermont

Rhode Island

Connecticut



DATE 8/21/2012

## INTERSTATE ELECTRICAL SERVICES CORPORATION

PROJECT NAME Uxbridge High School

PROJECT CHANGE ELECTRICAL# 158500

Description: Building Inspector Request / Added Exit Signs

Major Materials: \$ 670.00  
Minor Materials: \$ 66.00  
Miscellaneous Materials: \$ 11.04  
Consumables: \$ 11.21  
Carting / Freight: \$ -  
Tax: ☐ Exempt \$ -

TOTAL MATERIAL:

(A) \$ 758.25

Items to consider		Straight		Premium required			
Direct Labor:	38 Hrs. @	\$93.23	\$ 3,542.74	16 Hrs. @	\$ 128	\$ 2,043.04	
(20% D.L.)							
Drawing Review Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Coordination Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Trash Cleanup:	0.38 Hrs. @	\$69.58	\$ 26.44	0.16 Hrs. @	\$ 92	\$ 14.78	
Lost Productivity Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Project Management:	0 Hrs. @	\$ 120	\$ -	0 Hrs. @	\$ 180	\$ -	

TOTAL LABOR:

(B) \$ 5,627.00

Tool &amp; Equipment Rental:

(C) \$ -

Coordination, Drafting, Engineering, Record drawings:

(D) \$ -

Special Equipment:

(E) \$ -

Permits:

(F) \$ -

Travel:

(G) \$ -

Sub-Total:

\$ 6,385.25

Overhead &amp; Profit:

10.00%

\$ 75.82

Subcontractor Total:

\$ -

Bond:

☒ YES

\$ 96.92

TOTAL:

\$ 6,557.99

Submitted Amount:

\$ -

\$6,557.99

THIS PRICE FIRM FOR THIRTY (30) DAYS.

Please note that a time extension of 0 days will be required to complete this work



## John Gillooly

---

**From:** Erika Cummings <e.cummings@ew-inc.com>  
**Sent:** Thursday, July 19, 2012 9:01 AM  
**To:** John Gillooly  
**Subject:** RE: UHS Exit signs

EUN-AC-G-1C - \$85.00 each x 2 = 170  
EUN-AC-G-2M - \$95.00 each x 4 = 380  
Freight not included  
\$550.00

These are 3 weeks out – so if you want a plastic exit sign in the meantime we have a ton of them Surelite APX7R \$20 ea.

Erika Cummings  
Project Manager  
Electrical Wholesalers  
100 Campanelli Parkway  
Stoughton, MA 02072

855-208-3278(direct office)  
617-833-3513 (cell)  
866-346-0505 (direct fax)

---

**From:** John Gillooly [mailto:jgillooly@iesc1.com]  
**Sent:** Monday, July 16, 2012 3:40 PM  
**To:** Erika Cummings  
**Subject:** RE: UHS Exit signs

Erika,

We will need

2- single face  
4- double face

Thanks  
Jake

John Gillooly  
MA Division Manager Construction  
Interstate Electrical Services

---

**From:** John Gillooly  
**Sent:** Monday, July 16, 2012 11:01 AM  
**To:** erika.cummings@needco.com  
**Subject:** UHS Exit signs

Erika,

We are going to need a few more edge lit exit signs for the UHS project both single face and double face so could you get back to me with unit pricing and lead time on both.



# ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

AIA DOCUMENT G710

Owner Project Manager ☒  
Architect ☒  
Consultant ☐  
Contractor ☒  
Clerk of Works ☒  
Other ☐

Project: Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569  
ARCHITECT'S SUPPLEMENTAL  
INSTRUCTION NO.: ASI-078

OWNER: Town of Uxbridge  
DATE OF ISSUANCE: 7/13/2012  
ARCHITECT: Raymond Design Associates

TO: Shawmut Design &  
Construction  
ARCHITECT'S PROJECT NO:

CONTRACT FOR: New Construction

CONTRACT DATED:

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract Time.

Description: Exit sign additions and revisions



Attachments: (here insert listing of documents that support description)

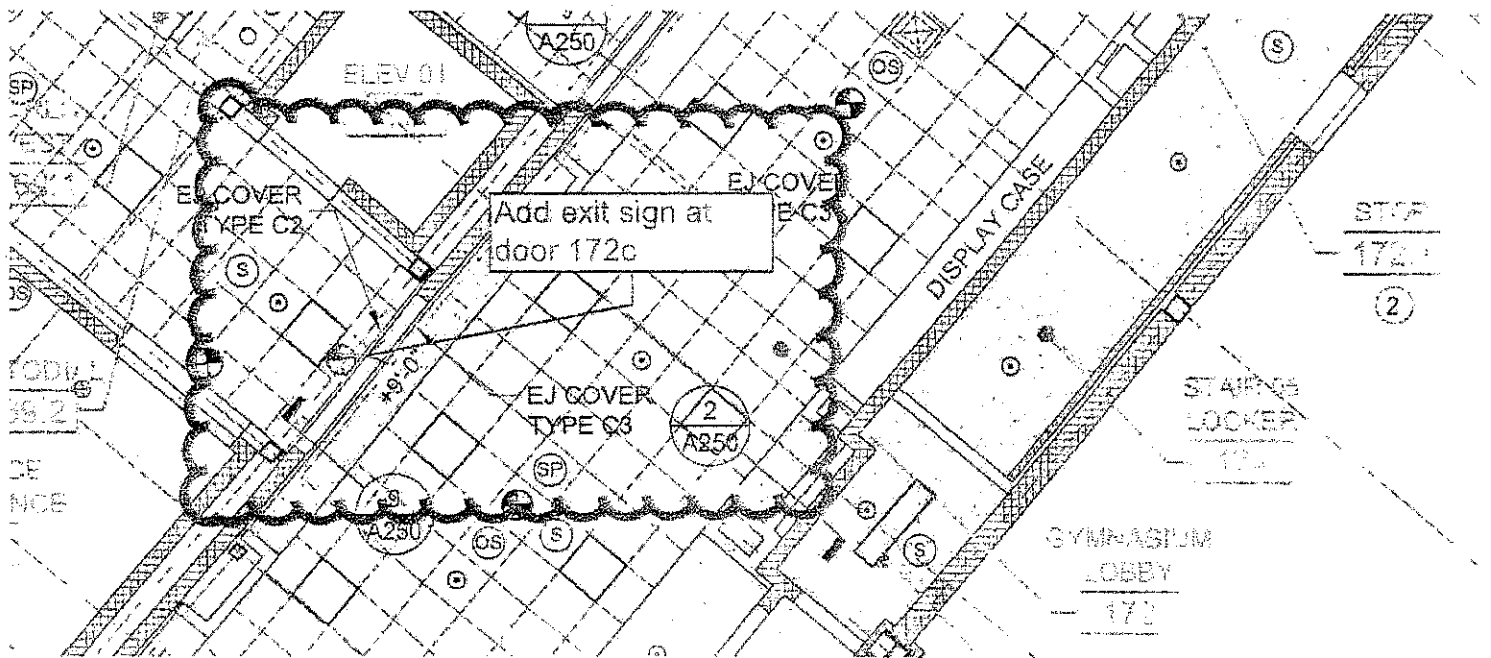
SKAF-120713-001	SKAF-120713-008
SKAF-120713-002	SKAF-120713-009
SKAF-120713-003	
SKAF-120713-004	
SKAF-120713-005	
SKAF-120713-006	
SKAF-120713-007	

ISSUED BY RAYMOND DESIGN ASSOCIATES

Jefferey Yost

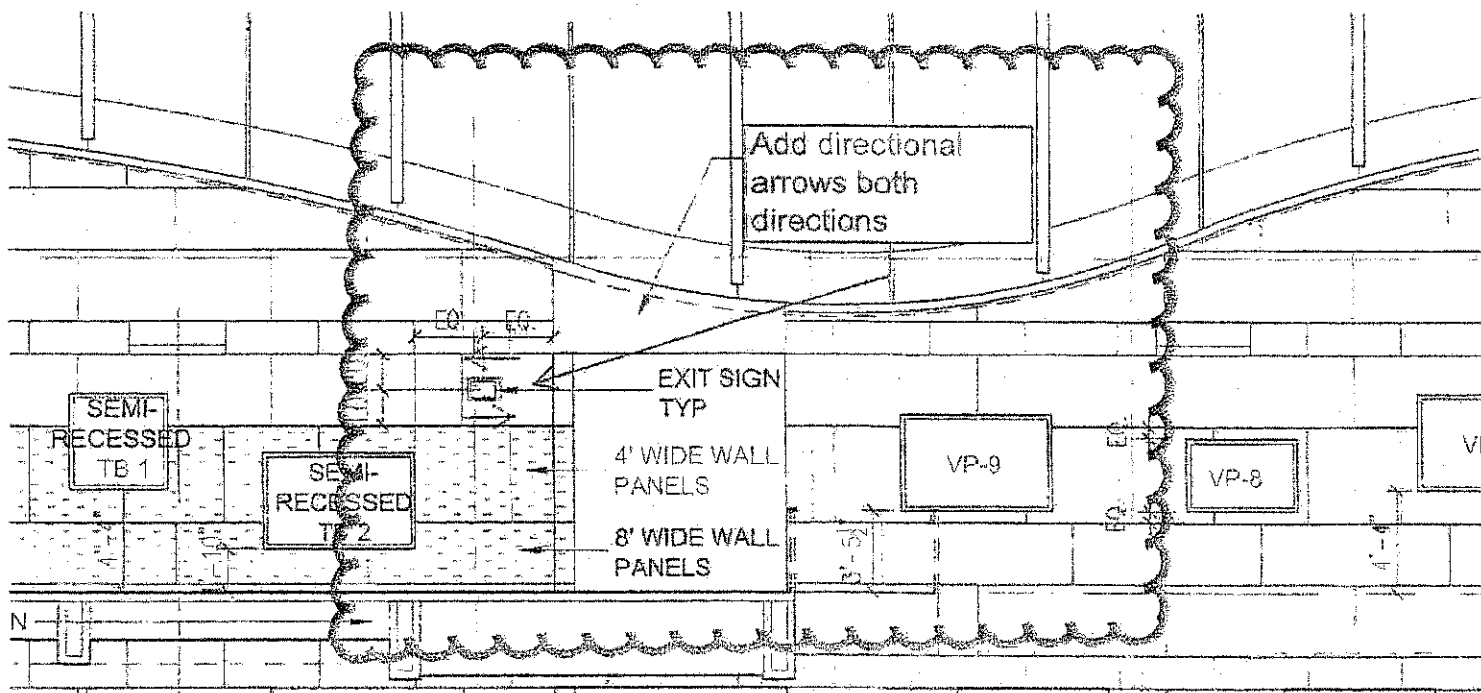
Architect

2-   
4- 



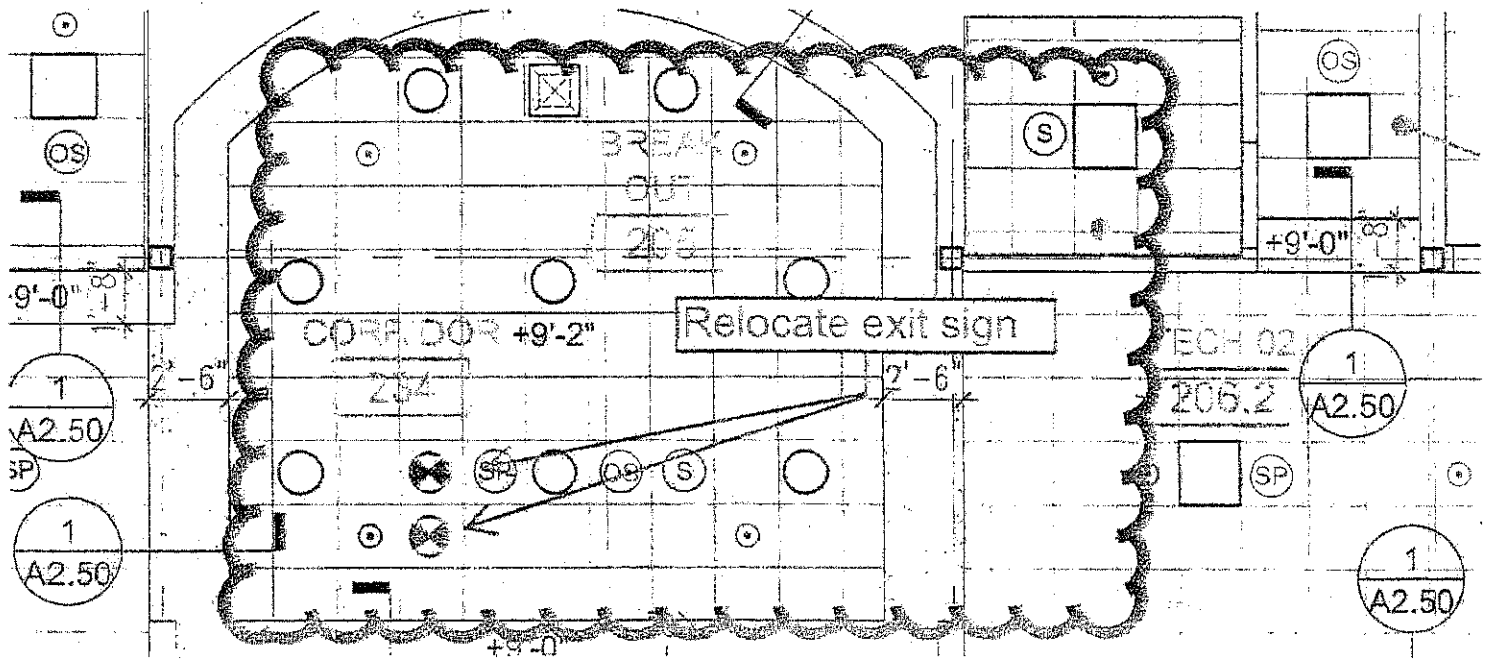
ISKAF-120713-001

1 - Single Face Ceiling mat  
N.A.



SKAF-120713-002

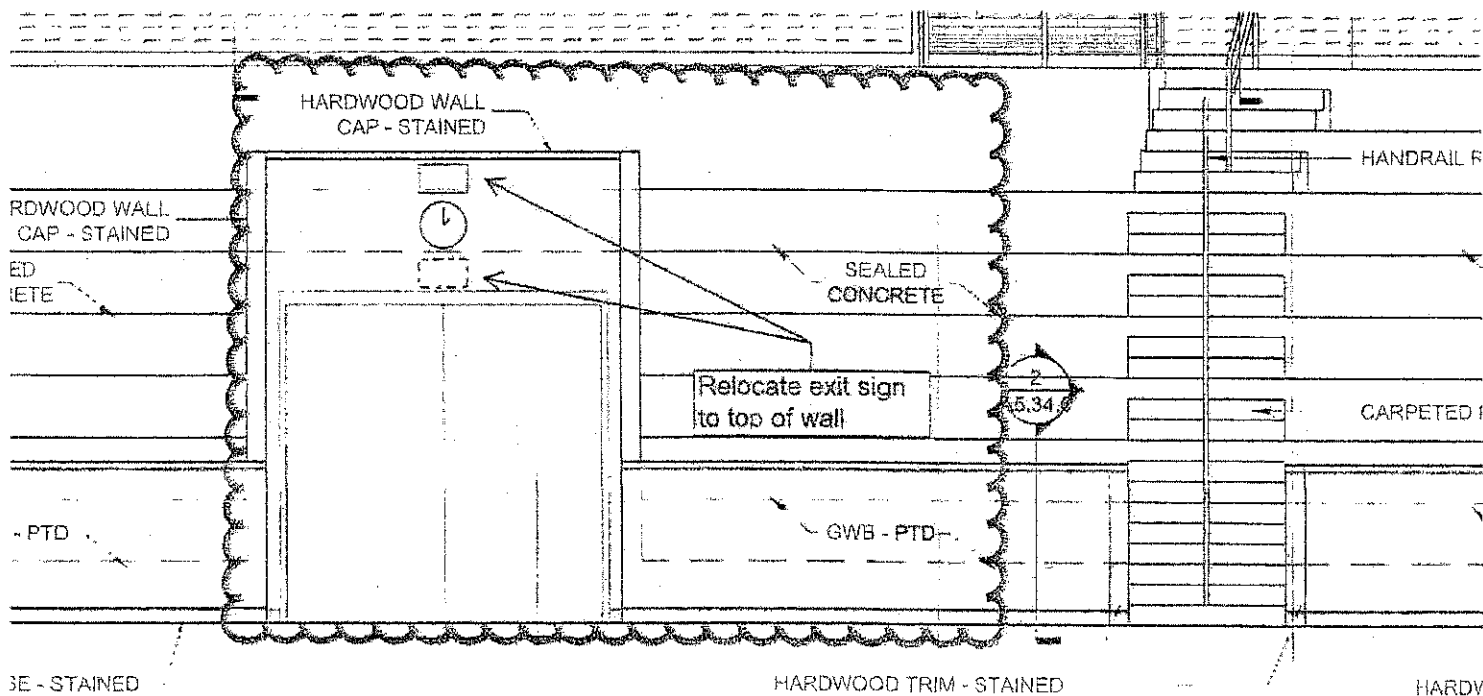
1 - Single Face wall Mat  
AL & AR.



SKAF-120713-003

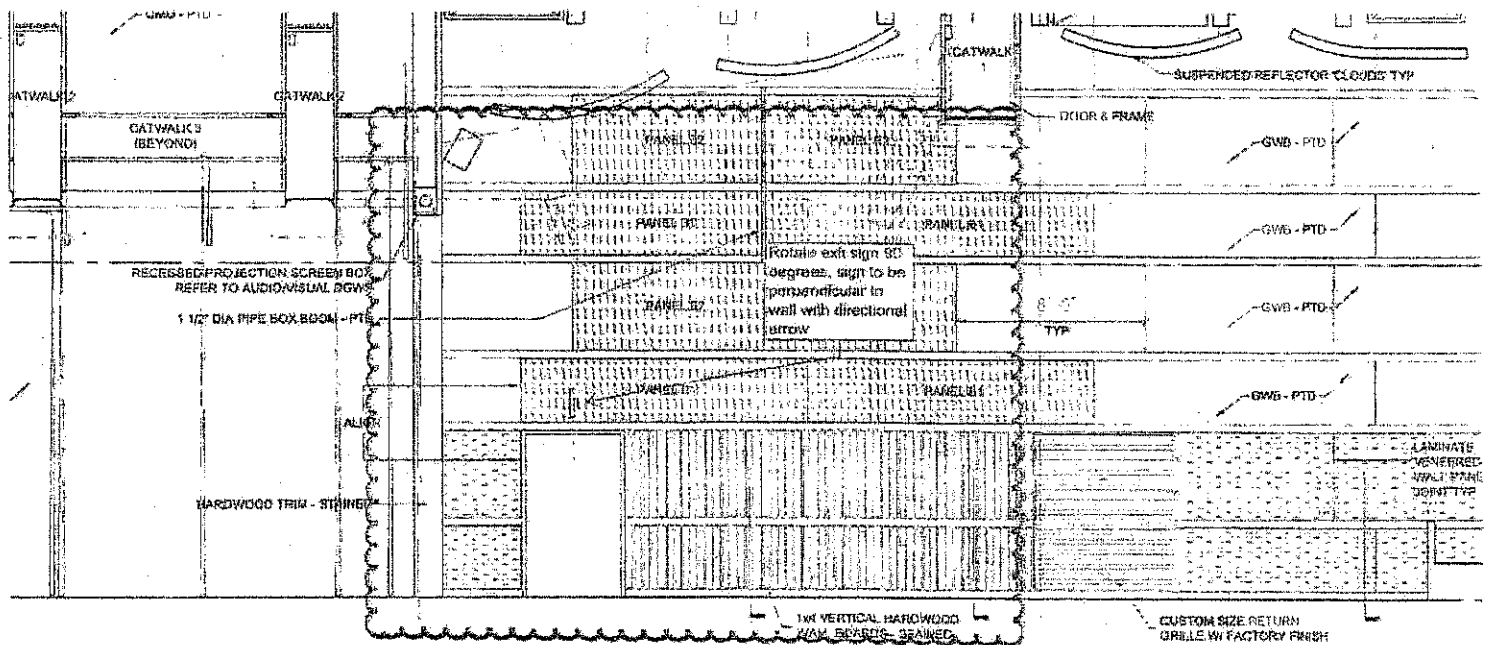
1- Relocated (X)

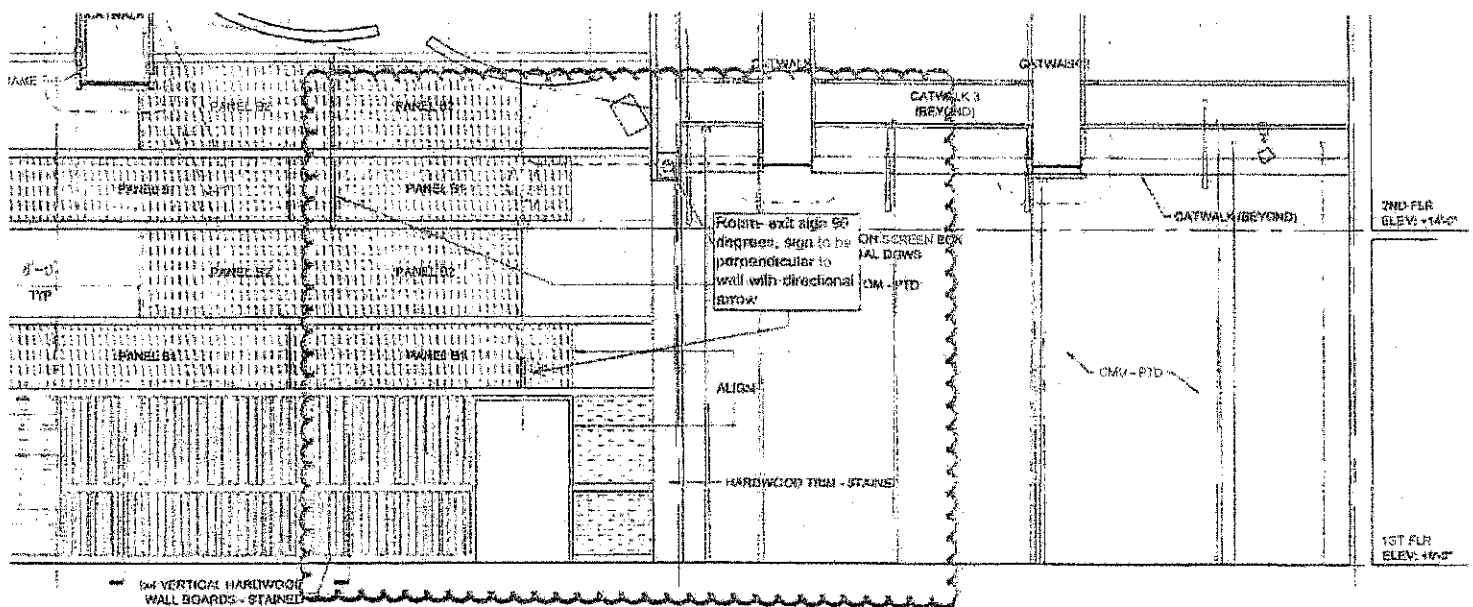




SKAF120713-005

1 - Relocated

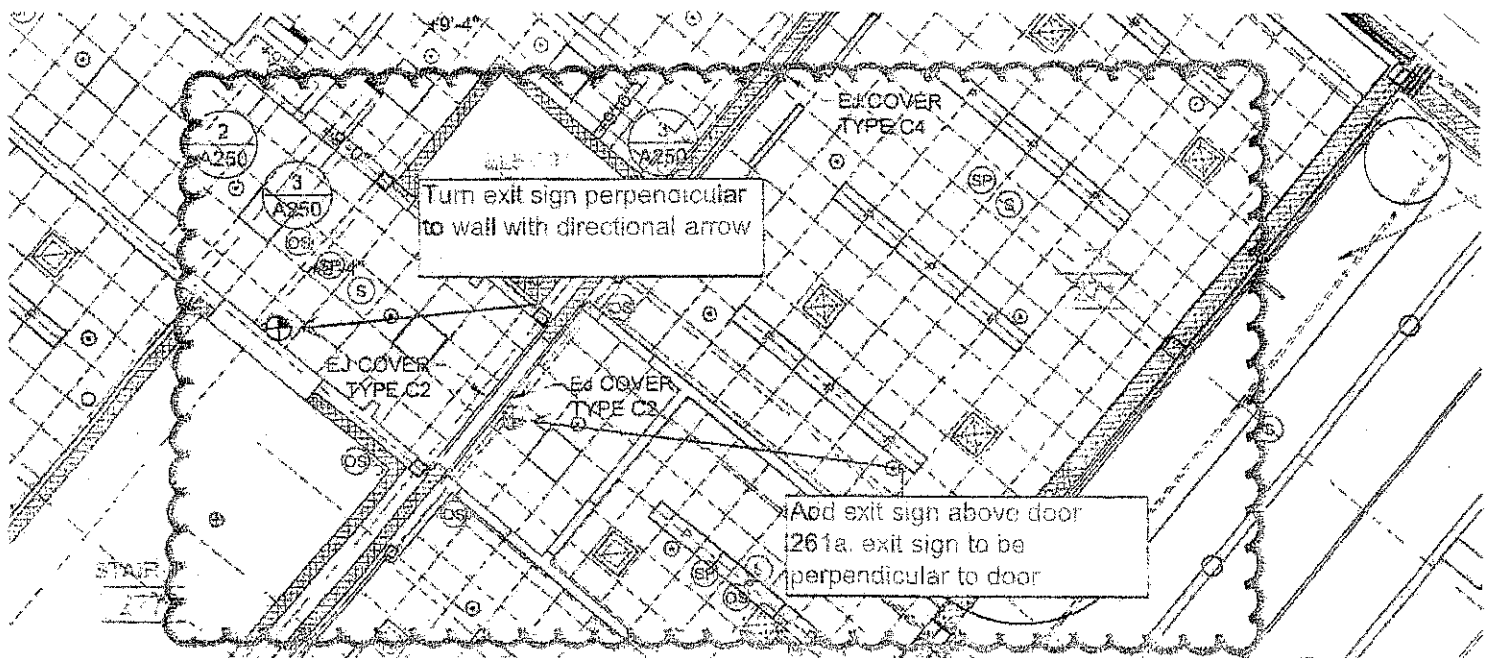




Rework Exit Sign  
1-Double face

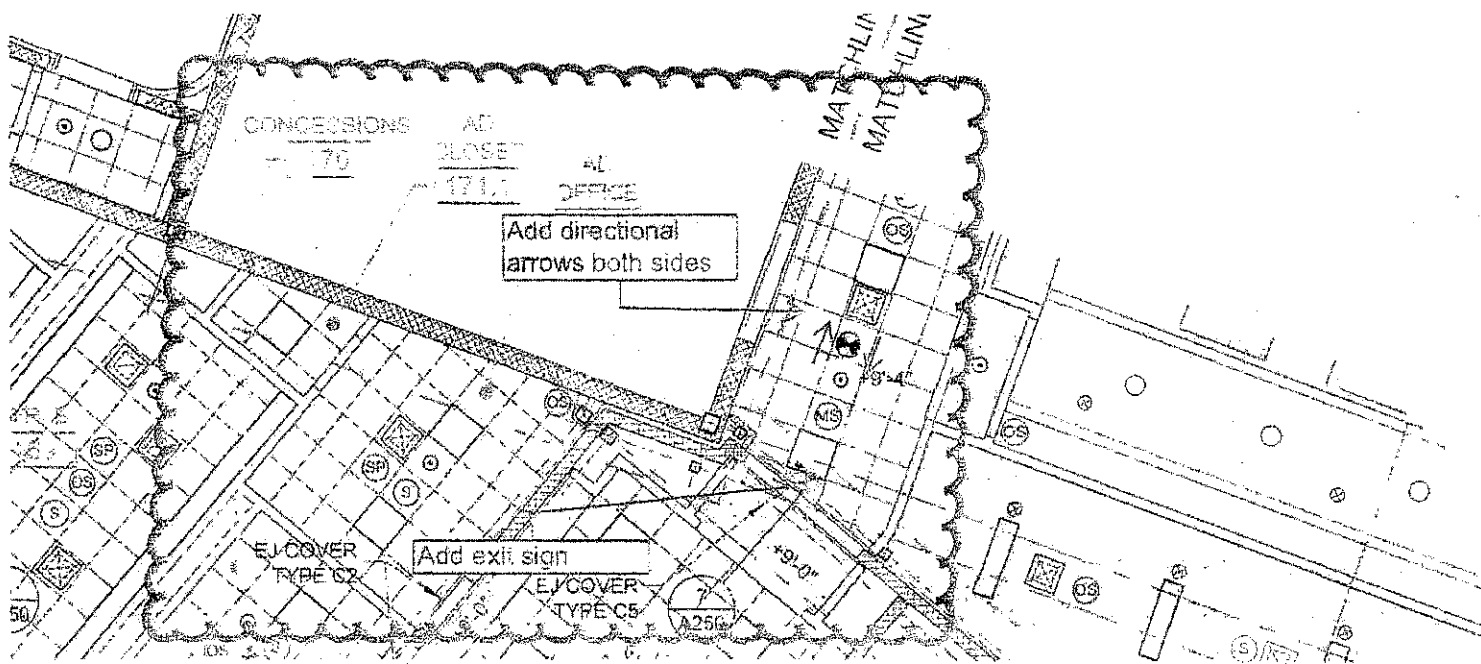
SKAF120713-007





Remark Exit Sign  
1 Double Face

SKAF-120713-008



SKAF-120713-009



## Change Order Request # 135

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

**Description:** Add tile behind shower units in basement A showers per RDA field direction

**Item**

**Amount**

MF Higgins added tile at basement locker room showers per 8/16/12 COR., M. Frank  
Higgins & Co., Inc.  
.85% Payment & Performance Bond, Shawmut Design and Construction  
1.2% General Liability Insurance, Shawmut Design and Construction  
.2% Builder's Risk, Shawmut Design and Construction  
5% Fee, Shawmut Design and Construction

\$2,557

\$22

\$31

\$5

\$131

**Total**

**\$2,746**

**Type:** Lump sum proposal  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction



Change Order Request 135

Owner

*Peter A. Petric*

Peter A. Petric - Board of Selectmen, Town of Uxbridge

Date:

*9/19/12*

Owner 2

*Dave Krawitz*

Dave Krawitz - , Joslin Lesser & Assoc.

Date:

*9/19/12*

Architect

*Gene Raymond*

Gene Raymond - Principal, RDA Architecture

Date:

*9-19-2012*

PM

*Peter L. Hommedieu*

Peter L. Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date:

*9/10/12*

CC:

REF. PCO: 212





# WORK AUTHORIZATION

**Shawmut Design and Construction**

560 Harrison Avenue

Boston, MA 02118

Tel: 617-622-7000 Fax: 617-622-7001

WORK AUTHORIZATION

**NO. 000122**

**WORK PERFORMED BY:**

**DATE:** 08/01/2012

**NAME:** M. Frank Higgins & Co., Inc.

**JOB NAME:** Uxbridge High School

**ADDRESS:** 780 North Mountain Road  
Newington, CT 06111

**JOB NUMBER:** 100764

**PCO #** 212

**SUB SLIP #:** na

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE FOLLOWING SPECIFICALLY DESCRIBED WORK:

MF higgins slip date - 6-26

Install tile at shower stall controls where wall plane was not consistent.

Total hrs = 16

AUTHORIZED BY Luke Grady  
Shawmut Design and Construction

ACCEPTED BY \_\_\_\_\_



## Change Order Request # 136

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

---

**Description:** Relocation of exhaust goose necks on roof of building A per RDA direction

**Item**

**Amount**

Rockwell, roof patching for relocated goosenecks per COR# 9, SDC EWA# 114, Rockwell Roofing Inc	\$997
.85% Payment & Performance Bond, Shawmut Design and Construction	\$8
1.2% General Liability Insurance, Shawmut Design and Construction	\$12
.2% Builder's Risk, Shawmut Design and Construction	\$2
5% Fee, Shawmut Design and Construction	\$51

---

**Total** **\$1,070**

**Type:** Actual cost incurred for T&M work  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

Change Order Request 136



Owner Peter A. Petrillo  
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date: 8/19/12

Owner 2 Dave Krawitz  
Dave Krawitz - Joslin Lesser & Assoc.

Date: 9/19/12

Architect Gene Raymond  
Gene Raymond - Principal, RDA Architecture

Date: 9-19-2012

PM Peter L'Hopmedieu  
Peter L'Hopmedieu - Senior Project Manager, Shawmut Design and Construction

Date: 9/11/12

CC:  
REF. PCO: 214



# ROCKWELL ROOFING, INC.

44 Pond Street; Leominster, MA 01453 Phone: 978-537-7825 Fax: 978-537-3867

## CHANGE ORDER REQUEST #9

FROM: Joe Iaccarino

ATTENTION:	Peter D'Hommedieu	PROJECT:	8-Aug-12
COMPANY:	Shawmut E Design and Construction	PROJECT:	Uxbridge High School
ADDRESS:	3 Davol Square	ADDRESS:	Uxbridge, MA
	Providence, RI		
TELEPHONE:	401.752.6532	PROJECT TELEPHONE:	
FACSIMILE:	617.622.8118	PROJECT FACSIMILE:	
EMAIL:			

**WE HEREBY AGREE TO MAKE THE CHANGE(S) SPECIFIED BELOW:**

The following is a breakdown of additional labor and materials to patch roof where gooseneck exhaust duct and flues were removed from roof line at "A" Wing. Shawmut Work Authorization No. 000114

[illegible]

WE AGREE HEREBY TO MAKE THE CHANGE(S) SPECIFIED ABOVE AT THIS PRICE > \$997.30

ACCEPTED - THE ABOVE PRICES AND SPECIFICATIONS OF THIS  
CHANGE ORDER ARE SATISFACTORY AND ARE HEREBY ACCEPTED. ALL  
WORK TO BE PERFORMED UNDER SAME TERMS AND CONDITIONS AS  
SPECIFIED IN ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED

DATE OF ACCEPTANCE:

SIGNATURE:

Submitted By:

Joe Iaccarino



# WORK AUTHORIZATION

**Shawmut Design and Construction**

560 Harrison Avenue

Boston, MA 02118

Tel: 617-622-7000 Fax: 617-622-7001

WORK AUTHORIZATION

**NO. 000114**

**WORK PERFORMED BY:**

**DATE:** 08/01/2012

**NAME:** Rockwell Roofing Inc

**JOB NAME:** Uxbridge High School

**ADDRESS:** 44 Pond St  
Leominster, MA 01453

**JOB NUMBER:** 100764

**PCO #:** 214

**SUB SLIP #:** na

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE FOLLOWING SPECIFICALLY DESCRIBED WORK:

Slip dated - 5-29-12.

Patch roof where gooseneck exhaust duct and flues were removed from roof line at "A" wing.  
Total hrs = 10 + material

AUTHORIZED BY Luke Grady  
Shawmut Design and Construction

ACCEPTED BY \_\_\_\_\_

# ROCKWELL ROOFING, INC.

44 Pond Street; Leominster, MA 01453 Phone: 978-537-7825 Fax: 978-537-4132

WORK AUTHORIZATION # \_\_\_\_\_

DATE 5/21/12

SHEET NO. \_\_\_\_ OF \_\_\_\_

PROJECT 11550 2nd Ave S. E. Salem, MA PROJECT # \_\_\_\_\_

LOCATION 11550 2nd Ave S. E. Salem, MA

WORK PERFORMED FOR SHAW-WALKER DESIGNS (CONTRACTOR)

ADDRESS 2700 1st Ave S. E. Salem, MA

AUTHORIZED BY \_\_\_\_\_ TITLE \_\_\_\_\_

DESCRIPTION OF WORK: Remove old Gypsum Board on 1st floor  
1st floor Gypsum Board, 1st floor Gypsum Board, 1st floor  
1st floor Gypsum Board, 1st floor Gypsum Board, 1st floor

LABOR				MATERIAL	
NAME	TRADE	STRAIGHT TIME	PREM TIME	DESCRIPTION	QUANTITY
DUNN, BOB	ROOFER	5		SHED DECK	2 X 2
GORDON, ROBERT	ROOFER	5		3 1/2" x 1/2" x 1/2"	1 1/2 x 1/2
				OLD FLOORING MATERIAL	6 1/2
				3 1/2" x 1/2" x 1/2"	1
				7 1/2" x 1/2" x 1/2"	10
				1	

EQUIPMENT & TOOLS			
DESCRIPTION	TIME	DESCRIPTION	TIME

REMARKS: \_\_\_\_\_

CONTRACTOR \_\_\_\_\_

BY \_\_\_\_\_

OWNER \_\_\_\_\_

BY \_\_\_\_\_

NOTE: COMPLETE A SEPARATE FORM FOR EACH PROJECT - EACH DAY. DO NOT COMBINE PROJECTS OR DAYS ON THE SAME FORM!



## Change Order Request # 137

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

**Description:** Changes per PR# 059 (Changes to door 101a for code compliance)

Item	Amount
A&A, change closer arms & add stops per 7/26/12 COR., A & A Window Products, Inc.	\$1,490
.85% Payment & Performance Bond, Shawmut Design and Construction	\$13
1.2% General Liability Insurance, Shawmut Design and Construction	\$18
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$76
<b>Total</b>	<b>\$1,600</b>

**Type:** Lump sum proposal  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

Change Order Request 137



Owner Peter A. Petrillo  
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date: 9/19/12

Owner 2 Dave Krawitz  
Dave Krawitz - Joslin Lesser & Assoc.

Date: 9/19/12

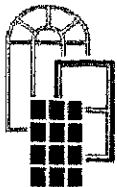
Architect Gene Raymond  
Gene Raymond - Principal, RDA Architecture

Date: 9-19-2012

PM Peter L'Hommedieu  
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 9/19/12

CC:  
REF. PCO: 218



**A & A Window Products, Inc.**

15 Joseph Street, Malden, Massachusetts 02148-4211  
Phone (781) 322-9282 • Fax (781) 321-0833

PCOF#218

Thursday, July 26, 2012

Shawmut Design and Construction  
300 Quaker Highway  
Uxbridge, MA 01569

Attention: Peter LHommedieu

**Subject: COP # 023 – Change closers (2) two and install (2) two door's stop for door #101A. Per PR#59.**

We will furnish (2) two EDA arms for closer, reinstall closers with new arms. Also we will furnish and install 2(two) door stops. Please be advise that we propose provide only EDA arms instead of whole closer with arm, as closer is the same. But, be advise that to provide new arm for 170 degree swing (or closer) will require to move closer from existing position. It will expose holes on frame and doors. We included price for patching and painting frame, but it will not match exactly existing clear anodize finish. We also furnish and provide (2) two door stops. Door stops will be substitution Ives FS444 instead of Hager 267F- because of lead time. All propose items are in stock and can be delivered immediately. Please see attached back up prices and explanation.

The Breakdown is as follows:

Labor: 16 hrs x \$73.94	\$1,183.04
Material cost: EDA Arm 2x\$70, Stops 2x\$16	\$172.00
A&A overhead and profit 10%	\$135.50
<b>Grand Total</b>	<b>\$1,490.00</b>

Please issue an approval in the amount of \$1,490.00.  
Total amount have been rounded down for accounting purposes

Thank you,

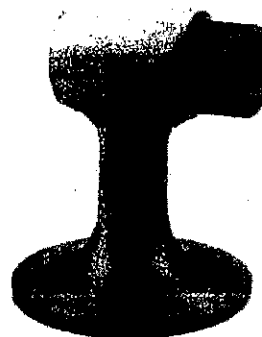
Ivan Ivaniv  
Project Manager

# Floor Stops

## FS444

- Ideal for interior or exterior use.
- Cast brass construction.
- Accommodates door undercut up to 2-1/2".
- Non-marring rubber tip.
- Packed with expansion shield and lead shield.
- Meets ANSI/BHMA 156.16, L12131 for brass.
- Finishes: US3, US4, US10, US10B, US26, US26D, US28.

Product No.	Overall Height	Base Diameter
FS444	3"	2-1/2"



## FS448

- Ideal for interior or exterior use.
- Cast brass construction.
- Accommodates door undercut up to 2-1/2".
- Non-marring rubber tip.
- Packed with wood screws.
- Meets ANSI/BHMA 156.16, L12121.
- Finishes: US3, US4, US10, US10B, US26, US26D, US28.

Product No.	Overall Height	Base Diameter
FS448	3"	2-1/2"



**PROPOSAL  
REQUEST**

AIA Document G709

PCO# 218

Owner  
Architect  
Consultant  
Contractor  
Field  
Other

X
X
X
X

**PROJECT:** Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

**PROPOSAL REQUEST NO:** 59

**DATE OF ISSUANCE:** 7/23/2012

**OWNER:** Town of Uxbridge  
21 South Main Street  
Uxbridge, MA 01569

**CONTRACT FOR:** Uxbridge High School

**CONTRACT DATED:** February 2011

**ARCHITECT'S PROJECT NO:** n/a

**TO CONTRACTOR:** Shawmut Design and Construction  
560 Harrison Avenue  
Boston, MA

**ARCHITECT:**  
(Name and address)

Raymond Design Associates, Inc.  
222 North Street  
Hingham, MA 02043

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

**Description: Provide a detailed credit / add breakdown of materials and labor.**

Door 101a, change closers (2) to 170 degree swing. See attached product data.

Rec'd PO  
7/25/12  
meat

**Provide detailed break down for labor and materials**

Attachments:

LCN 4111 Closer, finish to match existing. (2 pages)  
Hager 267F door stops (3 pages)

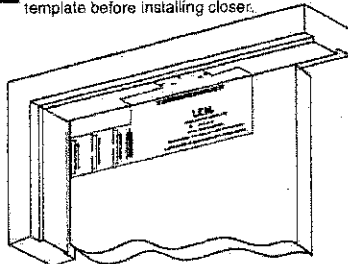
**REQUESTED BY:** Owner

Gene S. Raymond Jr., AIA  
(Signature)

Gene S. Raymond Jr., AIA  
(Printed name and title)



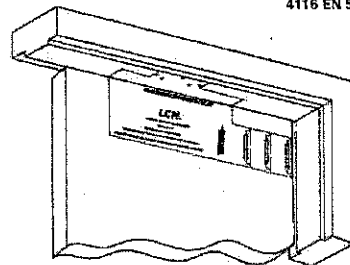
- 1** Locate proper template, peel tape and apply template. Center punch all hole locations. For self reaming tapping screws (SRT) drill 1/8" pilot holes. Remove template before installing closer. **Note:** Steps 3-8 show left hand door mount, right hand door is opposite. (Fig. 66) 4111 EN 1-4 4116 EN 5



For 4110 Delay 100° Mounting provides additional delay time.



Reduce installation torque if using SRT screws in wood. The use of wood screws is recommended for wood.



- 2** Determine door width, adjust spring power to match chart.

DOOR WIDTH	SET TO
34"	1
36"	2
38"	3
40"	4
42"	5

LCN FAST™ Power Adjust for Spring Power Adjustment (Used only on non-sized closers)

### CAUTION

NEVER INSTALL ON DOOR OR FRAME THAT IS NOT PROPERLY REINFORCED. ALWAYS CALL FOR ASSISTANCE. CALL 1-800-525-2400.

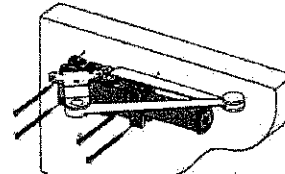


- 3** ① Mount arm on shaft at 15° to closer, as shown.  
② Secure arm assembly to closer with pinion screw provided.

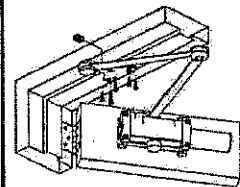
**NOTE:** Closer arm will provide some resistance, as shown.



- 4** Using fasteners provided, secure closer to door.



- 5** Open door to approx. 45°, attach arm to frame with fasteners provided.



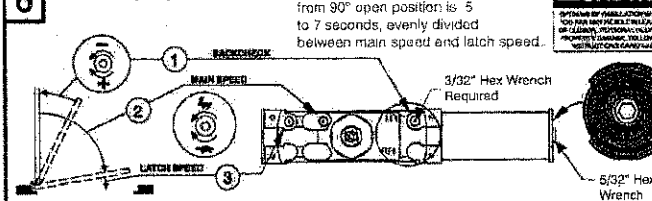
Felt hole spacer  
Escudo de  
cuello  
Españador para  
el quinto agujero

- 1** To adjust Optional Handed Hold-open arm:  
① Loosen hold open nut.  
② Open door 5° less than desired position and tighten hold open nut securely.

**Note:** Hold open arms must not be installed on fire rated doors.



- 6** If necessary, adjust closer.



- Optional Delay Action**  
① - Backcheck  
② - Main Speed  
③ - Latch Speed  
④ - Delay Speed

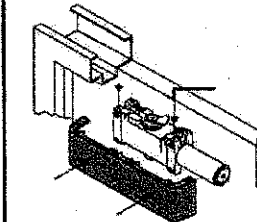
**NOTE:** A "Normal" closing time from 90° open position is 5 to 7 seconds, evenly divided between main speed and latch speed.

### CAUTION

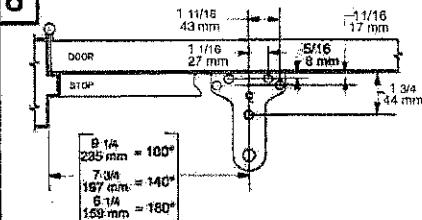
OPTIONAL DELAY ACTION IS NOT FOR FIRE RATED DOORS. IF USED, IT MAY CAUSE THE DOOR TO CLOSE TOO FAST, WHICH MAY BE DANGEROUS TO PERSONS OR PROPERTY. ALWAYS CALL FOR ASSISTANCE. CALL 1-800-525-2400.

**NO MAINTENANCE REQUIRED**

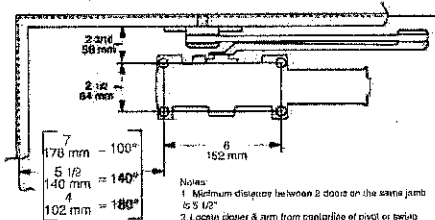
- 7** Attach cover with fasteners provided.



### 8 Dimensional Information



LEFT HAND SHOWN, RIGHT HAND OPPOSITE  
GAUCHE ILLUSTRÉE, MAIN DROITE CONTRAIRE  
PUERTA DE MANO IZQUIERDA ILUSTRADA, MANO DERECHA LOAFUESTO



- Notes:**  
1. Minimum clearance between 2 door on the same jamb is 5/16".  
2. Locate closer 8" from centerline of pivot or bearing clear hinge pin 2 used.  
3. Referencing per ANSI/HI-100 recommended for hollow doors and frames.  
4. Delay action optional.  
5. For 100° opening the maximum allowable butt size is 5" x 5".  
6. Closer size 10 1/4 x 3 1/2 x 2 1/4.

### 4110 Instructions et gabarit autocollant pour une installation sur le côté à pousser de 100°-140°-180°

- 1** Repérez le gabarit approprié, retirez le ruban et appliquez le gabarit. Marquez le centre de tous les trous. Percez des trous de guidage de 1/8" pour les vis taraudés. Retirez le gabarit avant de poser le ferme-porte.  
**Pour le 4110 l'installation de la Retenue 100° permet un délai de retenue additionnel.**  
Réduisez le couple de serrage à l'installation des vis taraudés dans le bois. Les vis à bois sont recommandées pour le bois.  
**2** Mesurez la largeur de la porte. Réglez le ressort selon les indications du tableau.  
**Réglage de force LCN FAST™ pour régler la force du ressort**

- 3** ① Montez le bras sur la tige à 15° du ferme-porte, comme sur l'illustration.  
② Fixez l'assemblage du bras au ferme-porte à l'aide des vis fournies.  
**NOTE:** Le bras offrira une légère résistance, comme sur l'illustration.  
**4** Fixez le ferme-porte sur la porte avec les attaches fournies.  
**5** Ouvrez la porte à environ 45°, fixez le bras au cadre à l'aide des attaches fournies.

- 6** Au besoin, réglez  
① - frein à l'ouverture  
② - vitesse de fermeture  
③ - vitesse d'engagement  
**I Action retardée optionnelle**  
① - frein à l'ouverture  
② - vitesse de fermeture  
③ - vitesse d'engagement  
④ - vitesse de retenue  
**7** Fixez le boîtier avec les attaches fournies.

**NOTE:** La fermeture d'une porte ouverte à 90° prend normalement de 5 à 7 secondes, ce délai est réparti entre la vitesse de fermeture et la vitesse de verrouillage.

- II** Pour régler le bras avec retenue à main optionnelle: 1. Desserrez la vis de retenue. 2. Ouvrez la porte 5° de moins que la position désirée et resserrez la vis.

### DANGER

Une installation au montage mal effectuée peut entraîner des blessures ou une détérioration. Toujours suivre les instructions. Appelez pour plus de renseignements. Appelez 1-800-525-2400.

### DANGER

Une installation ou montage mal effectuée peut entraîner des blessures ou une détérioration. Toujours suivre les instructions. Appelez pour plus de renseignements. Appelez 1-800-525-2400.

### 4110 Instrucciones Pega y Pela para plantilla 100°-140°-180° montaje al lado del empujador.

- 1** Localice la plantilla apropiada, quite la cinta y aplique la plantilla. Marque el centro de cada agujero. Barrena agujeros pilotos de 1/8" para los tornillos autorroscantes. Quite la plantilla antes de instalar el cerrador.  
**Para la Retención del 4110, un montaje de 100° dará un tiempo de retención adicional.**  
Si se usan tornillos de rosca cortante en la madera, se deberá reducir el par de apretado. Con la madera, se recomienda utilizar tornillos para madera.  
**2** Determine la anchura de la puerta. Ajusta la fuerza del resorte según lo indicado en el gráfico.  
**LCN FAST™ cuadrante de ajuste para ajustar la potencia del resorte**

- 3** ① Monte el brazo en el eje a 15° del cerrador, tal como se muestra.  
② Sujete el ensamblaje del brazo al cerrador con el tornillo piñón ya incluido.  
**NOTE:** El brazo del cerrador ofrecerá cierta resistencia, tal como se muestra.  
**4** Sujete el cerrador a la puerta con los tornillos ya incluidos.  
**5** Abra la puerta hasta aprox. 45°, sujete el brazo al bastidor con los sujetadores ya incluidos.

- 6** Ajusta si es necesario  
① - resistencia de apertura  
② - velocidad principal  
③ - velocidad de seguro  
**I Acción retardada opcional**  
① - resistencia de apertura  
② - velocidad principal  
③ - velocidad de seguro  
④ - velocidad de retardo  
**7** Coloque la tapa con los sujetadores ya incluidos.

**NOTE:** El tiempo de cerrado "Normal" de una puerta abierta a 90° es de 5 hasta 7 segundos, dividido igualmente entre la velocidad principal y la velocidad de seguro.

- II** Para ajustar el brazo de retención a mano opcional: 1. Afloja la tuerca de retención. 2. Abra la puerta a 5° de menos que la posición deseada y aprieta bien la tuerca de retención.

### ADVERTENCIA

UNA INSTALACIÓN O UN MONTAJE MAL EFECTUADO PUEDE CAUSAR LESIONES O DAÑOS. SIEMPRE SIGA LAS INSTRUCCIONES. LLAME PARA MÁS INFORMACIÓN. LLAME AL 1-800-525-2400.

### ADVERTENCIA

LA INSTALACIÓN O EL MONTAJE MAL EFECTUADO PUEDE CAUSAR LESIONES O DAÑOS. SIEMPRE SIGA LAS INSTRUCCIONES. LLAME PARA MÁS INFORMACIÓN. LLAME AL 1-800-525-2400.

**4110EDA with a 62G Shoe**

**PUSH SIDE MTG. APPLIES TO:**

4111	6
4112	MAX. OPENING 180°
4113	NON HOLD OPEN (90°-180°)
4114	H-180 (90°-180° HOLD OPEN)
4115	
4116	

**MIN. TOP RAIL 5 3/4"**

**LEFT HAND SHOWN, RIGHT HAND OPPOSITE**

**RIGHT HAND SHOWN, LEFT HAND OPPOSITE**

**PUSH SIDE ON 18PA APPLIES TO:**

4111	6
4112	MAX. OPENING 180°
4113	NON HOLD OPEN (90°-180°)
4114	H-180 (90°-180° HOLD OPEN)
4115	
4116	

**MIN. TOP RAIL 2 3/4"**

**4110-18PA**

**AUXILIARY STOP RECOMMENDED**

**GENERAL NOTES:**

1. LOCATE CLOSER & SHOE FROM CENTERLINE OF PIVOT OR SWING CLEAR HINGE PIN WHEN USED.
2. MINIMUM DISTANCE BETWEEN 2 DOORS ON THE SAME JAMB IS 5 1/2".
3. REINFORCING PER ANSI/SKD-1-100 RECOMMENDED FOR HOLLOW METAL DOORS AND FRAMES.
4. FOR 180° OPENING THE MAXIMUM ALLOWABLE BUTT SIZE IS 5" X 5".
5. DELAY ACTION OPTIONAL
6. CLOSER SIZE: 12 1/4 x 3 1/2 x 2 1/4

**LCN®**  
1-800-526-2400

**AUXILIARY STOP RECOMMENDED**

GENERAL NOTES:

1. LOCATE CLOSER & SHOE FROM CENTERLINE OF PIVOT OR

SWING CLEAR HINGE PIN WHEN USED.

3. REINFORCING PER ANSI/SDI-100 RECOMMENDED FOR HOLLOW METAL DOORS

## AND FRAMES

4. FOR 180° OPENING THE MAXIMUM ALLOWABLE BUTT SIZE IS 3" X 3"  
5. DELAY ACTION OPTIONAL

6 CLOSER SIZE: 12 1/4 x 3 1/2 x 2 1/4

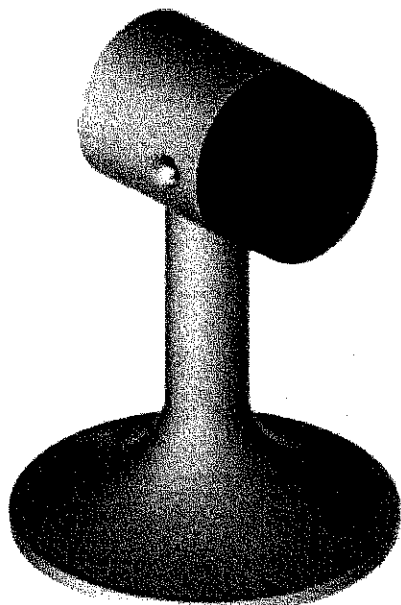
1-800-528-2400  
®

1-800-52A-2400



**HAGER**  
COMPANIES

One Family. One Brand. One Vision.™



## 267F Product Sheet

### Product Information

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#### Notes:

- 2-3/8" (60 mm) max door to floor clearance
- Heavy duty - for use in high traffic areas
- For use on concrete floors

### Product Specifications

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#### Certifications:

- Meets ANSI A156.16 For L02131

#### Base diameter:

- 2-1/4" (57 mm)

#### Overall Height:

- 3-1/8" (80 mm)

#### Material:

- Cast brass with black rubber bumper

#### Finishes:

- US3, US10, US10B, US15, US15A, US19, US26, US26D



**Fasteners:**

- One (1) #10 x 1" OPHWS, one (1) plastic anchor, one (1) 5/16-18 lead anchor, one (1) 5/16-18 x 2-1/2" threaded stud, and one (1) 5/16-18 x 2-1/2" combo threaded stud

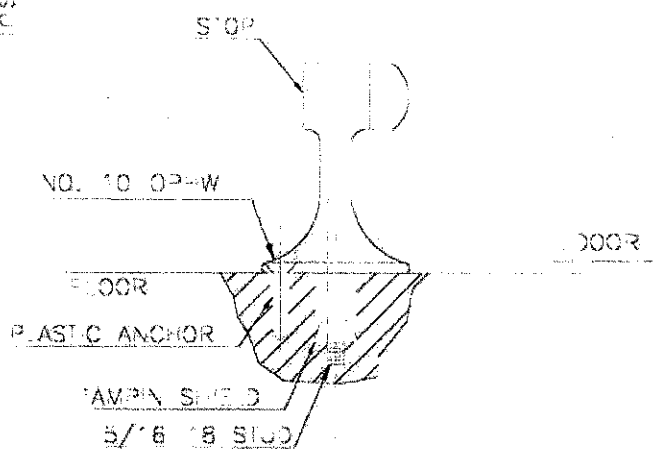
Inst. No. 267

AS A C N AS R C O N S

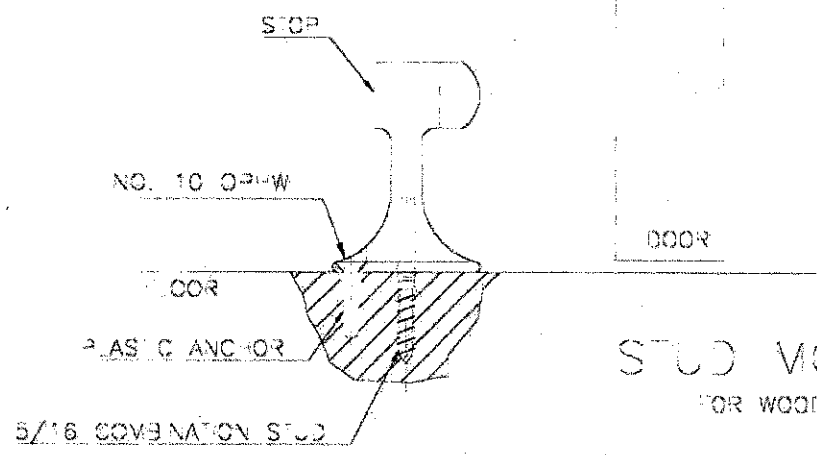
Inst. No. 267

DOOR STOP

HAGER RESERVES THE RIGHT TO VARY  
PRODUCT CHANGES AND SPECIFICATIONS  
WITHOUT NOTICE VIA  
800 375 9995  
FOR CURRENT INFORMATION.



# SHIELD MOUNTING FOR MASONRY OR CONCRETE FLOORS



# STUD MOUNTING FOR WOOD FLOORS

Inst. No. 267



HAGER RESERVES THE RIGHT TO VARY  
DESIGN CHANGES WITHOUT NOTICE

DESCRIPTION: INSTALLATION AS RECTIONS FOR -267-

HAGER COMPANIES	NO.	REVISION	BY	DATE	PART NO.
139 Victor Street					
St. Louis, MO 63104					
1 800 375 9995					
		OR COMPUTER		8/8/87	267



## Change Order Request # 138

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

**Description:** Changes per PR# 061 (Power outlet changes in science casework)

**Item**

Gibson credit per PR# 061, 8/7/12 quote., Gibson Associates, Inc.

**Amount**  
\$(648)

**Total** \$(648)

**Type:** Lump sum proposal

**Schedule Impact:** This change will add 0 days to the contract completion date.

**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

Owner Peter A. Petrillo  
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Date: 9/19/12

Owner 2 Dave Krawitz  
Dave Krawitz - Joslin Lesser & Assoc.

Date: 9/19/12

Architect Gene Raymond  
Gene Raymond - Principal, RDA Architecture

Date: 9-19-2012

PM Peter L'Hommedieu  
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 9/11/12

CC:  
REF. PCO: 220



PCO# 220

QUOTATION #004

To:	SHAWMUT DESIGN & CONSTRUCTION	Date:	8/7/2012
	300 QUAKER HIGHWAY	Proj:	UXBRIDGE HIGH SCHOOL
	UXBRIDGE, MA 01569		
Att:	JOSIAH HERBERT		
Ph:	617-622-7184	From:	Casey Silva
Fax:	617-622-8184	Email:	csilva@gibsonlab.com

CREDIT TO DELETE (9) E633SA-WS ELECTRICAL TOMBSTONES:

\$72.00 EACH X (9) =

-\$648.00

TOTAL CREDIT =

-\$648.00

A formal change order or written approval must be received before any additional work is performed or additional material will be ordered for the changes described

Respectfully,

*Casey Silva*

Gibson Associates, Inc.

Signed: Casey Silva

325 Boston Post Road, Sudbury MA 01776  
Phone: 978-443-8160, Fax 978-443-0928

**PROPOSAL  
REQUEST**

AIA Document G709

*PRO # 220*

Owner

☒

Architect

☒

Consultant

Contractor

☒

Field

☒

Other

☐

**PROJECT:** Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

**PROPOSAL REQUEST NO:** 61

**DATE OF ISSUANCE:** 7/24/2012

**OWNER:** Town of Uxbridge  
21 South Main Street  
Uxbridge, MA 01569

**CONTRACT FOR:** Uxbridge High School

**CONTRACT DATED:** February 2011

**ARCHITECT'S PROJECT NO:** n/a

**TO CONTRACTOR:** Shawmut Design and Construction  
560 Harrison Avenue  
Boston, MA

**ARCHITECT:**  
(Name and address)

Raymond Design Associates, Inc.  
222 North Street  
Hingham, MA 02043

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

**Description: Provide a detailed credit / add breakdown of materials and labor.**

Provide a credit for the deletion of power outlets in the science casework as shown on submittal 123553-001-1

**Provide detailed break down for labor and materials**

Attachments:

**REQUESTED BY:** Owner

Gene S. Raymond Jr., AIA  
(Signature)

Gene S. Raymond Jr., AIA  
(Printed name and title)





## Change Order Request # 139

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

**Description:** Fire alarm phone line surge suppression per RFI# 757

Item	Amount
Interstate FA panel phone line surge suppression per 7/24/12 quote., Interstate Electrical Services Corporation	\$1,067
.85% Payment & Performance Bond, Shawmut Design and Construction	\$9
1.2% General Liability Insurance, Shawmut Design and Construction	\$13
.2% Builder's Risk, Shawmut Design and Construction	\$2
5% Fee, Shawmut Design and Construction	\$55
<b>Total</b>	<b>\$1,146</b>

**Type:** Lump sum proposal  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

Change Order Request 139



Owner Peter A. Petrillo  
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Owner 2 Dave Krawitz  
Dave Krawitz - , Joslin Lesser & Assoc.

Architect Gene Raymond  
Gene Raymond - Principal, RDA Architecture

PM Peter L'Homme  
Peter L'Homme - Senior Project Manager, Shawmut Design and Construction

Date: 9/19/12

Date: 9/19/12

Date: 9-19-2012

Date: 9/11/12

CC:  
REF. PCO: 221



The Difference is Attitude

PCO# 221

July 24, 2012

Shawmut Design and Construction  
300 Quaker Highway  
Uxbridge, MA 01569

**Attention:** Mr. Peter L'Hommedieu

**Reference:** Uxbridge High School  
Phone Surge Suppression

Peter:

The following proposal would be for East Coast to install surge suppression on the phone lines coming into the fire alarm system. Please find the attached backup for your use.

**Total Cost: \$1,067.00**

Please issue a Change Order for the above amount if you would like us to proceed.

If you should have any questions, or require any additional information, please do not hesitate to contact me at (978) 947-8213, or by e-mail at [igillooly@iesc1.com](mailto:igillooly@iesc1.com).

Sincerely,

John J. Gillooly, Sr.  
Senior Project Manager

cc: Terry, Denn, Accounting

Attachments

RFI# 757

Interstate/Corporate Headquarters

Northwood Executive Park - 70 Treble Cove Rd - North Billerica, MA 01862 - Phone: 978.667.5200 - Fax: 978.947.8259

**Regional Offices**

Massachusetts

New Hampshire

Vermont

Rhode Island

Connecticut



DATE 7/24/2012

**INTERSTATE ELECTRICAL SERVICES CORPORATION**

**PROJECT NAME** Uxbridge High School

**PROJECT CHANGE ELECTRICAL#** 158500

**Description:** Surge protection on phone lines

Major Materials: \$ -  
 Minor Materials: \$ 596.00  
 Miscellaneous Materials: \$ 8.94  
 Consumables: \$ 9.07  
 Carting / Freight: \$ -  
 Tax: ☐ Exempt \$ -

**TOTAL MATERIAL:**

(A) \$ 614.01

Items to consider		Straight		Premium required			
Direct Labor:	4 Hrs. @	\$93.23	\$ 372.92	Hrs. @	\$ 128	\$ -	
(20% D.L.)							
Drawing Review Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Coordination Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Trash Cleanup:	0.04 Hrs. @	\$69.58	\$ 2.78	0 Hrs. @	\$ 92	\$ -	
Lost Productivity Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Project Management:	0 Hrs. @	\$ 120	\$ -	0 Hrs. @	\$ 180	\$ -	

**TOTAL LABOR:**

(B) \$ 375.70  
 (C) \$ -  
 (D) \$ -  
 (E) \$ -  
 (F) \$ -  
 (G) \$ -

Tool & Equipment Rental:  
 Coordination, Drafting, Engineering, Record drawings:  
 Special Equipment:  
 Permits:  
 Travel:

Sub-Total:  
 Overhead & Profit: 10.00%  
 Subcontractor Total:  
 Bond: ☐ YES

\$ 989.72  
 \$ 61.40  
 \$ -  
 \$ 15.77

**TOTAL:**

\$ 1,066.89  
 \$ -

Submitted Amount:

\$1,066.89

THIS PRICE FIRM FOR THIRTY (30) DAYS.

Please note that a time extension of 0 days will be required to complete this work

**East Coast Security Services, Inc.**

68 Stiles Road, Unit C  
Salem, NH 03079-2818  
Phone: 800-639-2086  
Fax: 603-894-4324  
www.ecss.com

**Engineered Systems Proposal****1200927****7/23/2012**

Prepared by: Michael P. Bedford x 513  
m.bedford@ecss.com

**Client:**

**INTERSTATE ELECTRIC**  
15 Cote Lane  
Bedford, NH 03110 USA

**End User:**

**UXBRIDGE HIGH SCHOOL**  
300 Quaker Highway  
Uxbridge, MA USA

**Quote Description: Add-on Existing System**

QTY	ITEM ID	DESCRIPTION
-----	---------	-------------

THIS IS QUOTE FOR ADDING SURGE SUPPRESSORS ON THE PHONE LINES COMING INTO FIRE PANEL DIALER. PRICE IS FOR (2) MODULES AND LABOR TO INSTALL.

2	DK-MRJ315CWP	DITEK RJ31X SURGE SUPPRESSR
5.00	COMM LABOR	COMMERCIAL LABOR FOR SERVICE

Total Price:	\$596.00
Sales Tax at 0.000%:	\$0.00
<b>Total:</b>	<b>\$596.00</b>

Prices valid until 9/21/2012

Terms: Net 30

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_ PO #: \_\_\_\_\_

Signing above indicates agreement with Equipment, Scopes of Work, Cost & Payment Terms, and the Terms & Conditions. All outstanding balances payable within 30 days of completion of work.

Advanced Partner

Siemens Technologies  
Corporation

SIEMENS

Printed: 7/23/2012 10:35:08AM

Page 1 of 1



## Request for Information 757

Project # 100764  
Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

Shawmut Design and Construction

Tel: (617) 622-7184 Fax: (617) 622-8184

RFI #: 757

Date Created: 7/23/2012

**To:**

Jeff Yost  
RDA Architecture  
  
60 Ledgewood Place  
Rockland, MA 02370

**From:**

Steve Sisko  
Interstate Electrical Services  
Corporation  
70 Treble Cove Road  
Northwood Executive Park  
North Billerica, MA 01862-2208

**Subject**

\*\*\*24 Hour Response Requested\*\*\* Lightning  
Protection for Phone Lines

**Discipline**

Electrical

**Category**

**Cost Impact**

TBD

**Amount**

\$

**Sched Impact**

0 TBD

**Days**

**Dwg Impact**

TBD

**Question**

Date Required: 7/24/2012

Recent storm activity disrupted the phone service and damaged the fire alarm dialer and phone modem causing the system to not function. Please advise if lightning protection should be added to the phone lines. If required, please provide specifications.

**Suggestion**

**Answer**

Date Answered:

Cc: Company Name

Contact Name

Copies Notes



## Change Order Request # 140

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

**Description:** Changes per PR# 064 (Added step down transformer for LED entrance sign)

Item	Amount
Interstate, added step down transformer for entrance sign per 8/21/12 COR., Interstate Electrical Services Corporation	\$1,298
.85% Payment & Performance Bond, Shawmut Design and Construction	\$11
1.2% General Liability Insurance, Shawmut Design and Construction	\$16
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$66
<b>Total</b>	<b>\$1,394</b>

**Type:** Actual cost incurred for T&M work  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

Change Order Request 140



Owner Peter A. Petrino  
Peter A. Petrino - Board of Selectmen, Town of Uxbridge

Owner 2 Dave Krawitz  
Dave Krawitz - Joslin Lesser & Assoc.

Architect Gene Raymond  
Gene Raymond - Principal, RDA Architecture

PM Peter L'Hommedieu  
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 9/19/12

Date: 9/19/12

Date: 9-19-2012

Date: 9/11/12

CC:  
REF. PCO: 230





The Difference is Attitude

PCO # 230

August 21, 2011

Shawmut Design and Construction  
300 Quaker Highway  
Uxbridge, MA 01569

Attention: Mr. Peter L'Hommedieu

Reference: Uxbridge High School  
P.R. No. 64 "Final T&M"

Peter:

The following cost is for the purchase and installation of the entrance sign required step down transformer.

**Total Cost: \$1,298.00**

Thank you for this opportunity to be of service.

If you should have any questions, or require any additional information, please do not hesitate to contact me at (978) 947-8213, or by e-mail at [jgillooly@iesc1.com](mailto:jgillooly@iesc1.com).

Sincerely,

John J. Gillooly, Sr.  
Senior Project Manager

JJG:cm

cc: Terry Denn, Accounting

Attachments



C:\Documents and  
Settings\cmorlani\Des

Interstate/Corporate Headquarters

Northwood Executive Park - 70 Treble Cove Rd - North Billerica, MA 01862 - Phone: 978.667.5200 - Fax: 978.947.8259

Massachusetts

New Hampshire

Regional Offices  
Vermont

Rhode Island

Connecticut



DATE 8/21/2012

**INTERSTATE ELECTRICAL SERVICES CORPORATION**

PROJECT NAME Uxbridge High School

PROJECT CHANGE ELECTRICAL# 158500

Description: Entrance Sign Transformer

Major Materials: \$ 698.72  
 Minor Materials: \$ 98.11  
 Miscellaneous Materials: \$ 11.95  
 Consumables: \$ 12.13  
 Carting / Freight: \$ -  
 Tax: Exempt \$ -

**TOTAL MATERIAL:**

(A) \$ 820.91

Items to consider		<u>Straight</u>		<u>Premium required</u>			
Direct Labor:	4 Hrs. @	\$93.23	\$ 372.92	Hrs. @	\$ 128	\$ -	
(20% D.L.)							
Drawing Review Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Coordination Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Trash Cleanup:	0.04 Hrs. @	\$69.58	\$ 2.78	0 Hrs. @	\$ 92	\$ -	
Lost Productivity Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Project Management:	0 Hrs. @	\$ 120	\$ -	0 Hrs. @	\$ 180	\$ -	

**TOTAL LABOR:**

(B) \$ 375.70

Tool & Equipment Rental:

(C) \$ -

Coordination, Drafting, Engineering, Record drawings:

(D) \$ -

Special Equipment:

(E) \$ -

Permits:

(F) \$ -

Travel:

(G) \$ -

Sub-Total:

\$ 1,196.62

Overhead & Profit:

10.00%

\$ 82.09

Subcontractor Total:

\$ -

Bond:

YES

\$ 19.18

**TOTAL:**

\$ 1,297.89

Submitted Amount:

\$ -

\$1,297.89

THIS PRICE FIRM FOR THIRTY (30) DAYS.

Please note that a time extension of 0 days will be required to complete this work



345 HARRISON AVENUE  
BOSTON MA 02118-2265  
Phone: 617-406-5060  
Fax: 617-406-5199

To: INTERSTATE ELECTRIC SVCS  
70 TREBLE COVE RD  
NORTH BILLERICA MA 01862-2208  
Attn: JOHN GILLOOLY  
Phone: 978-667-5200  
Fax: 978-667-2949  
Email: beth.dyer@graybar.com

Date: 08/08/2012  
Proj Name: UXBRIDGE HIGH SCHOOL  
GB Project Qte#: 215997504  
Valid From: 08/08/2012  
Valid To: 09/07/2012  
Contact: Beth Dyer  
Email: beth.dyer@graybar.com

### Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext. Price
100	1 EA	SQUARE D CO.	1S8F	TRANSFORMER DRY 1PH 1KVA277V-120/240V	\$698.72	1	\$698.72

GB Part #: 93198731 UPC #: 78590101442

Total in USD (Tax not included): \$698.72

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.  
Unless noted the estimated ship date will be determined at the time of order placement.



**PROPOSAL  
REQUEST**

AIA Document G709

PC# 230

Owner	<input checked="" type="checkbox"/>
Architect	<input checked="" type="checkbox"/>
Consultant	<input type="checkbox"/>
Contractor	<input checked="" type="checkbox"/>
Field	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>

**PROJECT:** Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

**PROPOSAL REQUEST NO:** 64

**DATE OF ISSUANCE:** 8/3/2012

**OWNER:** Town of Uxbridge  
21 South Main Street  
Uxbridge, MA 01569

**CONTRACT FOR:** Uxbridge High School

**CONTRACT DATED:** February 2011

**ARCHITECT'S PROJECT NO:** n/a

**TO CONTRACTOR:** Shawmut Design and Construction  
560 Harrison Avenue  
Boston, MA

**ARCHITECT:** Raymond Design Associates, Inc.  
222 North Street  
Hingham, MA 02043  
(Name and address)

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

**Description: Provide a detailed credit / add breakdown of materials and labor.**

Provide a setdown transformer for the LED entrance site,

**Provide detailed break down for labor and materials**

Attachments:

Sign submittal with transformer (6 pages)

REQUESTED BY: Owner

Gene S. Raymond Jr., AIA  
(Signature)

Gene S. Raymond Jr., AIA  
(Printed name and title)



# Letter of Transmittal

Raymond Design Associates, Inc.

222 North Street, Hingham, MA 02043

781-749-5530 phone 781-749-5531 fax

date 4/17/2012 project number \_\_\_\_\_

If enclosures are not as noted, kindly notify us at once.

to Shawmut Design and Construction

re Uxbridge High School

560 Harrison Avenue

246-270 Quaker Highway

Boston, MA 02118

Uxbridge, MA 01569

☒ attached

☒ shop drawings

☐ plans

☐ specifications

☐ under separate cover

☐ via:

☐ diskette

☐ submittals

Copies	Date	Number	Description
1	3/30/12	001-101400-2	Exterior Signage (Entrance Sign)

Remarks

copy file

signed Jefferey R. Yost

Raymond Design Associates, Inc.

222 North Street, Hingham MA 02043

781.749.5530

781.749.5531 fax



## Submittal Transmittal

Project # 100764  
Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

Date: 3/30/2012

Reference Number: 1101

Transmitted To:	Jeff Yost RDA Architecture 222 North Street Hingham, MA 02043 Tel: (781) 749-5530 Fax: (781) 749-5531	Transmitted By:	Josiah Herbert Shawmut Design and Construction 560 Harrison Avenue Boston, MA 02118 Tel: (617) 622-7000 Fax: (617) 622-7001
-----------------	--	-----------------	--

Qty	Submittal Package No	Description	Due Date	Package Action
1	001 - 101400 - 2	Exterior Signage (Entrance Sign)	4/13/2012	For Review and Approval

Transmitted For	Delivered Via
Approval	Email

Items	Qty	Description	Type	Item Action	Notes
001		Exterior sign shop drawings	Shop Drawing	For Review and Approval	

Remarks

Cc	Company Name	Contact Name	Copies	Notes
----	--------------	--------------	--------	-------

See the attached (or equal) step down transformer to be mounted inside the sign.  
Jack Crocker 08-01-12

Signature

Signed Date

(1) SET VINYL  
APPLIED TO BACKSIDE OF LED DISPLAY SIGN

Make front larger  
and head slightly  
smaller

Contractor of the responsibility for complying with all requirements of the Forest Act Environment

PAATHOND DEEJIGN ASSOCIATES, INC

Apr 17, 2012 By JRP

Date \_\_\_\_\_

**(1) LED DISPLAY SIGN & DIMENSIONAL LETTERS**  
**SINGLE SIDED**

**SINGLE SIDED INTERNALLY  
ILLUMINATED LED SIGN:**

Lead sign surrounded by metal cladding enclosure, color to match Sherwin Williams "Gaullel Gray #SW7019"

thick.

3" font TBD  
color to match:  
Sherwin Williams  
"Pure White" #SW7005

SINGLE SIDED INTERNAL  
COLUMNATED SIGN  
COLUMBIAN COLLEGE  
CHICAGO, ILL. 60607COORDINATE STEEL POSTSIGNAGE  
BASE CONDITION

CLUSTER PANEL, 10" x 15" CONTACT WITH

LOOSE & FLOPPY 1 INCH  
ON BOTH SIDE FLASHING  
24" 25 PINS - SLOTTED TO EDGE

4'x12'x3/8 GALV STEEL POST W/

3,000 SLATS TO GO  
— 14,000

18 JUL 1961 1200Z CONRAD  
WV #4 SARS 1200Z 24154

— 2x4x3/8 GALV STEEL  
PLATES TOP & BOTTOM

— Copy —

3" ALL-STEEL CAR WITH SOLAR  
EUGS & THERMAL 4" HIGH

— FACT OF STONE VENETZ BELOW

Revision Notes

1/30  
2/07

9/22

1

DATE	BY	REVISION NOTES
11		

Customer: **Shammut Design & Const**  
Contact Name: **Peter L'Honniedieu**  
Contact Tel: **617-6227384**  
Site Address: **Uxbridge High School**  
**560 Harrison Ave,**  
**Boston, MA 02188**

Job#: 9  
Project Mgr: PD  
Account Rep: PD  
Date: 10/25/2011  
Page: 1 of 3

**BACK BAY SIGN**  
tel. 781.475.1001 • fax: 781.475.1102  
[www.backbaysign.com](http://www.backbaysign.com)

[illegible]

Q	Revision Notes	DATE	BY
0	Initial design	10/27/11	KD
1	Changes per markup 12/12/11	1/30/12	KD
2	CC's decision	2/07/12	KD
3	Finals markup team report 2/10/2012	3/08/12	KD
4	done for bonus packet and meeting	3/22/12	KD

Revison	Notas	DATE	BY
1		11	

Customer: **Shammut Design & Const**  
Contact Name: **Peter L'Honniedieu**  
Contact Tel: **617-6227384**  
Site Address: **Uxbridge High School**  
**560 Harrison Ave,**  
**Boston, MA 02188**

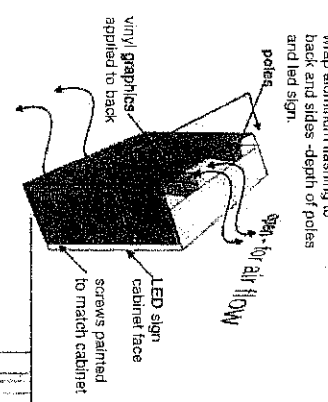
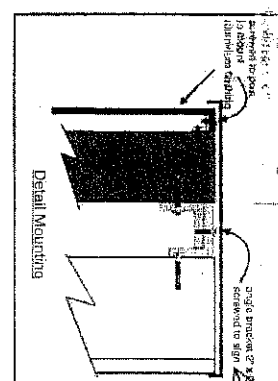
Job#: 9  
Project Mgr: PD  
Account Rep: PD  
Date: 10/25/2011  
Page: 1 of 3

Հեղինակը խնդրում է հարգելի Տիգրան  
Մանասյան, Նիկոլայ Զ. Զոհրաբյան և  
Լուսինե Բաբայանին:

Comments from previous submission 001-101400-1 R1 not addressed



03/26/2011 11:17 AM

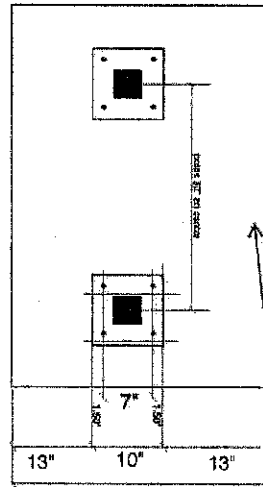
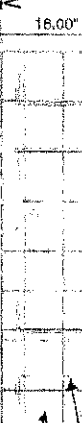


Pad poured, provide 12" min. embedment epoxy 3/4" SS bolts

SIDE VIEW  
scale: 3/16" = 1'-0"



FRONT VIEW  
scale: 3/16" = 1'-0"



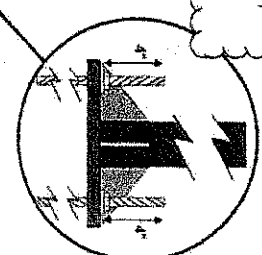
PLAN VIEW OF CONCRETE FOOTING-BASE PLATE  
10" SQUARE STEEL BASE PLATE  
3/4" GALVANIZED STEEL ANCHOR BOLTS  
HSS 4" x 4" x 3/8" SQUARE STEEL SUPPORT TUBE

Pad size to accommodate stone veneer base, contractor to verify built condition

Welded Rebar Steel Cage  
3/4" x 14" x 4" Galvanized Steel  
Welded to Rebar Cage  
Rebar #4

(4) 1/2" HSS Steel Gussets, 50" x 3" x 3"  
Welded on Center to Base Steel Plate HSS 10" x 10" x 1/2"  
and welded to Steel Pole HSS 4" x 4" x 3/8"  
Base Plate mounted with Anchor Bolts

STONE WORK BY OTHERS



Final dimensions to be confirmed with built pad conditions

Revision Notes		DATE	BY	DATE	BY
0	Initial design.	10/27/11	MD	-	-
1	Changes per markup 12/1/11	1/26/12	MD	-	-
2	radius chosen	2/27/12	MD	-	-
3	revised markup from plan 2/10/2012	3/28/12	MD	-	-
4	dog for base plate and flashing	3/22/12	MD	-	-

**BACK BAY SIGN**

tel: 781.475.1001 • fax: 781.475.1002

www.backbay-sign.com

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Customer: Shawmut Design & Const  
Contact Name: Peter Uthmanideu  
Contact Tel: 617-622-7384  
Site Address: Uxbridge High School  
560 Harrison Ave.  
Boston, MA 02118

Job#: 9—  
Project Mgr: PD  
Account Rep: PD  
Date: 10/25/2011  
Page: 2 of 3

# LED DISPLAY SIGN CONT.



## Matrix Calculator

Non-Structural Unibody Cabinet

Customer Name: Uxbridge High School  
Location: \_\_\_\_\_

Matrix 40 x 80 Pixel Spacing 20mm

Dimensions/Power  
Active Area: 32.5" H x 65.0" L ( 2" H 8.5" W x 5.4" L )  
Cabinet Size: 34.5" H x 67.0" L ( 3" H 8.5" W x 5.4" L )  
Pixel Spacing: 0.125" Square Footage: 14.67 (Cabinet area)  
Approx. Weight: 175 lbs Square Footage: 17.49 (Cabinet area)  
Module Configuration: 8x16  
Voltage per Foot: 410 Watts per Foot: 0.128  
Total Amperage: 3 Amps per Foot: 120V (120V)  
Total Amperage: 3 Amps per Foot: 120V (120V)  
Lines of Copy: 5 # characters per line: 15

Product Specifications  
Service: Front  
Color Processing: 14 bit  
Number of Colors: 4.4 Trillion  
Video Processing: 19 bit  
Dithering Capability: 10 bit  
Levels of Dithering: 1024  
Intensity: 255  
Video Rate: 30 fps  
Amplifier Rate: 60 fps  
Calibration: Pixel to Pixel and Module to Module  
Weatherproofing: Silicone Sealed  
Unibody: Injection Molding

**BACK BAY SIGN**  
tel: 781.475.1001 • fax: 781.475.1002  
www.backbay-sign.com

The cabinet and mounting hardware are sold separately. Back Bay Sign, all rights reserved. Installation, application, or other use is prohibited without written authorization. Back Bay Sign is not responsible for any damage to property or persons caused by the use of the product. Back Bay Sign, LLC, 425 Riverside Ave., Boston, MA 02118

**YESCO Electronics** 1651 North 1000 West, Logan, UT 84321

(1) SET DIMENSIONAL LETTERS CONT. scale 3/4" = 1'-0"  
1/8" THICK ALUMINUM LETTERS  
BRUSHED ALUMINUM FINISH  
STUD MOUNTED TO FACE OF NEW MONUMENT SIGN.

Letters are 3/4" thick.

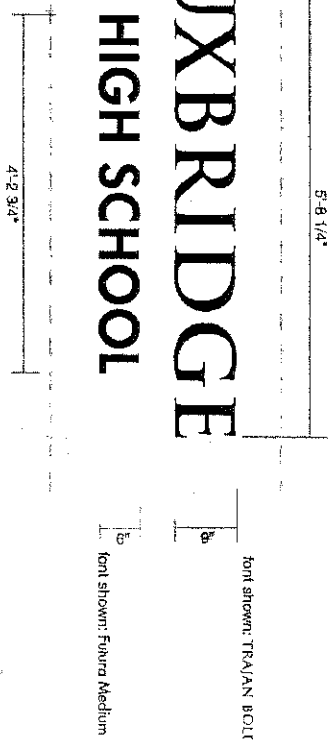
Final dimensions to be confirmed with built pad conditions

(1) Vinyls on backside of LED sign cont. see specs below:

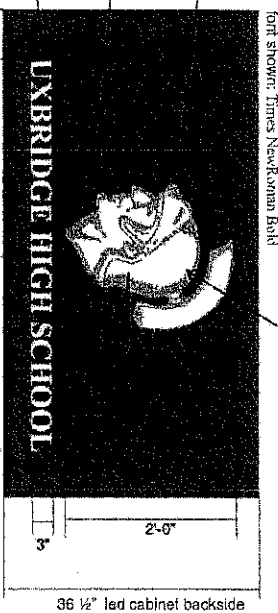
dashline, stone work by others

- Lead Sign, backside of sign & closure panel color to match: **Shawwin Williams**
- "Gauntlet Grey" #SW7019
- "Spartan Orange" color to match: **Benjamin Moore "Citrus Orange" 82016-20**
- Spartan White color to match: **Shawwin Williams**
- "Pure White" #SW7005
- 3" font TBD color to match: **Shawwin Williams**
- "Pure White" #SW7005

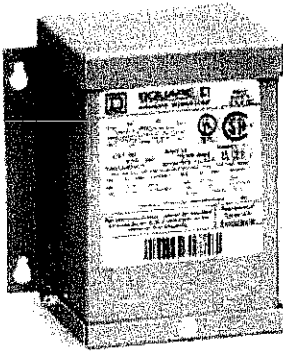
\*ARTWORK TO BE PROVIDED BY CUSTOMER



See comments on 1 of 3



Rev	Revised Notes	DATE	BY	Rev	Revised Notes	DATE	BY	Customer: Shawmut Design & Const.	John: 9
0	Initial design.	1/22/11	KD	1	Changes per meeting 12/12/11	1/22/11	KD	Contact Name: Peter L'Hermesdieu	Project Mgr: PD
2	Revised design per meeting 1/22/11	2/22/11	KD	3	Revised design per meeting 2/22/11	2/22/11	KD	Contact Tel: 617-622-7384	Account Rep: PD
4	Revised design per meeting 2/22/11	3/22/11	KD					Site Address: Uxbridge High School	Date: 10/25/2011
								580 Harrison Ave,	Page: 3 of 3
								Boston, MA 02118	

by **Schneider Electric**

List Price \$1,090.00 USD

Availability **Stock Item:** This item is normally stocked in our distribution facility.**Technical Characteristics**

Application	General Purpose - Intended for power, heating and lighting applications
Approvals	cULus Listed
Enclosure Code	7A
Enclosure Material	Painted Steel
Enclosure Rating	NEMA 3R
Enclosure Type	Rainproof and Ice/Sleet proof (Indoor/Outdoor)
Insulation Temperature	180 Degrees C
Mounting Type	Wall
Phase	1-Phase
Primary	277VAC
Rating	1kVA
Secondary	120/240VAC
Specifications	Sealed and Resin Filled
Full Capacity Taps	None
Temperature Rise	115 Degrees C
Type	Dry
Weathershield	Not required for outdoor use
Depth	5.31 Inches
Height	8.13 Inches
Width	6.94 Inches

**Shipping and Ordering**

Category	16277 -
Discount Schedule	PE2
GTIN	00785901014423
Package Quantity	1
Weight	24.25 lbs.
Availability Code	Stock Item: This item is normally stocked in our distribution facility.
Returnability	Y
Country of Origin	

As standards, specifications, and designs change from time to time, please ask for confirmation of the information given in this document.

Document 100012012 2012 10 01 01





## Change Order Request # 141

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

**Description:** Changes per PR# 065 (Added frosted film at bathroom 127/227 and classroom 273 windows)

Item	Amount
A&A added window film per PR# 65 and 8/14/12 T&M COR., A & A Window Products, Inc.	\$687
.85% Payment & Performance Bond, Shawmut Design and Construction	\$6
1.2% General Liability Insurance, Shawmut Design and Construction	\$8
.2% Builder's Risk, Shawmut Design and Construction	\$1
5% Fee, Shawmut Design and Construction	\$35
<b>Total</b>	<b>\$737</b>

**Type:** Actual cost incurred for T&M work  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

Change Order Request 141



Owner

*Peter A. Petriello*

Peter A. Petriello - Board of Selectmen, Town of Uxbridge

Date:

*9/19/12*

Owner 2

*Dave Krawitz*

Dave Krawitz - Joslin Lesser & Assoc.

Date:

*9/19/12*

Architect

*Gene Raymond*

Gene Raymond - Principal, RDA Architecture

Date:

*9-19-2012*

PM

*Peter L'Hommedieu*

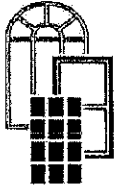
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date:

*9/11/12*

CC:

REF. PCO: 231



**A & A Window Products, Inc.**

15 Joseph Street, Malden, Massachusetts 02148-4211  
Phone (781) 322-9282 • Fax (781) 321-0833

PCO # 231

Monday, August 14, 2012

Shawmut Design and Construction  
300 Quaker Highway  
Uxbridge, MA 01569

Attention: Peter LHommedieu

**Subject: COP # 024(Revision#1) – Window film at ~~Gymnasium round window~~ (SDC Proposal Request #65)**

**This is change order proposal COP # 0024(Revision #1) included:** Furnish and Install 3M film at windows per direction PR#65. Film will furnish and install by sub contractor (see attachment) with A&A Window assistance and coordination. Please see attached warranty note from Traco.

The Breakdown is as follows:

Sub contractor price :	\$ 625.00
A&A overhead and profit 10%	\$62.50
<b>Grand Total</b>	<b>\$687.00</b>

Please issue a change order in the amount of \$687.00 if you wish to proceed.  
Total amount have been rounded down for accounting purposes

Thank you,

Ivan Ivaniv  
Project Manager

**PROPOSAL  
REQUEST**

AIA Document G709

PCO# 231

Owner	<input checked="" type="checkbox"/>
Architect	<input checked="" type="checkbox"/>
Consultant	<input type="checkbox"/>
Contractor	<input checked="" type="checkbox"/>
Field	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>

**PROJECT:** Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

**PROPOSAL REQUEST NO:** 65

**DATE OF ISSUANCE:** 8/6/2012

**OWNER:** Town of Uxbridge  
21 South Main Street  
Uxbridge, MA 01569

**CONTRACT FOR:** Uxbridge High School

**CONTRACT DATED:** February 2011

**ARCHITECT'S PROJECT NO:** n/a

**TO CONTRACTOR:** Shawmut Design and Construction  
560 Harrison Avenue  
Boston, MA

**ARCHITECT:** Raymond Design Associates, Inc.  
222 North Street  
Hingham, MA 02043  
(Name and address)

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

**Description: Provide a detailed credit / add breakdown of materials and labor.**

Provide frost window film to the interior side of the following windows:

Boys 127 & Boys 227 - 3M Farsara "Milano" at bottom sash part and 3M Farsara "Milky Milk" at top sash part.

Classroom 273 - 3M Farsara "Milky Milk" at top sash section, far west window.

**Provide detailed break down for labor and materials**

Attachments:

Gene S. Raymond Jr., AIA  
(Signature)

Gene S. Raymond Jr., AIA  
(Printed name and title)



## Change Order Request # 142

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

**Description:** Changes per PR# 072 & 075 (Added exit signs at auditorium doors 250.2, 250.1, and stage as well as media center)

Item	Amount
Interstate changes per 8/28/12 T&M COR., Interstate Electrical Services Corporation	\$5,005
.85% Payment & Performance Bond, Shawmut Design and Construction	\$43
1.2% General Liability Insurance, Shawmut Design and Construction	\$61
.2% Builder's Risk, Shawmut Design and Construction	\$10
5% Fee, Shawmut Design and Construction	\$256
<b>Total</b>	<b>\$5,375</b>

**Type:** Actual cost incurred for T&M work  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction





Change Order Request 142

Owner Peter A. Petrillo  
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge  
Owner 2 Dave Krawitz  
Dave Krawitz - Joslin Lesser & Assoc.  
Architect Gene Raymond  
Gene Raymond - Principal, RDA Architecture  
PM Peter L. Hommedieu  
Peter L. Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 9/19/12  
Date: 9/19/12  
Date: 9-19-2012  
Date: 9/11/12

CC:  
REF. PCO: 237



The Difference is Attitude

PCO# 237

August 28, 2012

Shawmut Design and Construction  
560 Harrison Avenue  
Boston, MA 02118

**Attention:** Mr. Peter L'Hommedieu/Mr. Josiah Herbert

**Reference:** Uxbridge High School  
PR-72 & PR-75 "Final T&M"

Gentlemen:

We are pleased to offer you our proposal to furnish and install the recently added exit signs in the auditorium and stage area as well as the two Nuclear exit signs per the above referenced proposal requests.

**Total Cost: \$5,005.00**

We thank you for this opportunity to be of service. If you should have any questions, or require any additional information, please do not hesitate to contact me at (978) 947-8213, or by e-mail at [jgilooly@iesc1.com](mailto:jgilooly@iesc1.com).

Sincerely,

A handwritten signature in dark ink, appearing to read "John J. Gilooly, Sr.", is written over a printed name and title.

John J. Gilooly, Sr.  
Senior Project Manager

Attachments

cc: Terry Denn, Accounting

Interstate/Corporate Headquarters  
Northwood Executive Park - 70 Treble Cove Rd - North Billerica, MA 01862 - Phone: 978.667.5200 - Fax: 978.947.8259

Massachusetts      New Hampshire      Regional Offices  
Vermont      Rhode Island      Connecticut



DATE **8/28/2012**

**INTERSTATE ELECTRICAL SERVICES CORPORATION**

**PROJECT NAME** Uxbridge High School

**PROJECT CHANGE ELECTRICAL#** 158500

**Description:** PR-72 & PR-75

Major Materials: \$ -  
 Minor Materials: \$ 704.70  
 Miscellaneous Materials: \$ 10.57  
 Consumables: \$ 10.73  
 Carting / Frieght: \$ -  
 Tax: Exempt \$ -

**TOTAL MATERIAL:**

(A) \$ 726.00

<u>Items to consider</u>		<u>Straight</u>		<u>Premium required</u>			
Direct Labor:	44 Hrs. @	\$93.23	\$ 4,102.12	Hrs. @	\$ 128	\$ -	
(20% D.L.)							
Drawing Review Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Coordination Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Trash Cleanup:	0.44 Hrs. @	\$69.58	\$ 30.62	0 Hrs. @	\$ 92	\$ -	
Lost Productivity Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Project Management:	0 Hrs. @	\$ 120	\$ -	0 Hrs. @	\$ 180	\$ -	

**TOTAL LABOR:**

(B) \$ 4,132.74  
 (C) \$ -  
 (D) \$ -  
 (E) \$ -  
 (F) \$ -  
 (G) \$ -

Tool & Equipment Rental:  
 Coordination, Drafting, Engineering, Record drawings:  
 Special Equipment:  
 Permits:  
 Travel:

Sub-Total:  
 Overhead & Profit: 10.00%  
 Subcontractor Total:  
 Bond: YES

\$ 4,858.73  
 \$ 72.60  
 \$ -  
 \$ 73.97

**TOTAL:**

\$ 5,005.30  
 \$ -

Submitted Amount:

\$5,005.30

**THIS PRICE FIRM FOR THIRTY (30) DAYS.**

Please note that a time extension of 0 days will be required to complete this work





## John Gillooly

---

**From:** Jeff Yost <jyost@rda-design.com>  
**Sent:** Friday, August 17, 2012 2:10 PM  
**To:** 'L'Hommedieu, Peter'; John Gillooly; 'Herbert, Josiah'; 'Gene Raymond (RDA Design)'  
**Cc:** Steve Sisko; 'Kenbeek, Luke'  
**Subject:** RE: Exit Signs  
**Attachments:** Exit-Signs\_c3.pdf

Peter, here is the sign... an arrow is pointed at it.

Thank you, Jeff

Jefferey R. Yost  
Raymond Design Associates, Inc.  
Please note New Contact Information:  
60 Ledgewood Place, Rockland, MA 02370

Fax: 339-469-1293  
Tel: 781-421-3480 x201  
Cell: 617-877-7725  
[jyost@rda-design.com](mailto:jyost@rda-design.com)

-----Original Message-----

From: John Gillooly [mailto:[jgillooly@iescl.com](mailto:jgillooly@iescl.com)]  
Sent: Friday, August 17, 2012 7:48 AM  
To: John Gillooly; Herbert, Josiah; Gene Raymond (RDA Design); Jeff Yost  
Cc: Steve Sisko; Kenbeek, Luke  
Subject: RE: Exit Signs  
Importance: High

Gene/Jeff, can you please clarify today.

Peter L'Hommedieu  
Sr. Project Manager  
Shawmut Design and Construction  
3 Davol Square, Suite A275  
Providence, RI 02903  
P 617.622.7118 • F 617.622.8118  
[www.shawmut.com](http://www.shawmut.com)

-----Original Message-----

From: John Gillooly [mailto:[jgillooly@iescl.com](mailto:jgillooly@iescl.com)]  
Sent: Friday, August 17, 2012 6:24 AM  
To: L'Hommedieu, Peter; Herbert, Josiah  
Cc: Steve Sisko; Kenbeek, Luke  
Subject: Exit Signs

Peter & Josiah,

The Arch did not spec. what he wants so here is a link where they can either pick one form or go on line and find others they prefer and if they are looking to save themselves any additional cost they can buy them direct.

<http://www.mhfr.com/Products/Forms/Forms.html>

[Home](#) [Shopping Cart](#) [Sign In](#) [Register](#) [Contact Us](#) [Standards & Codes](#)

**SAFETYSHOP**

Find Your Way Out  
In The Light

[Exit Signs](#)  
[Fire Series](#)  
[Informational Series](#)  
[Push Marker Series](#)

Find Your Way Out  
In The Light

**EXIT**

Running  
Min:

\$48.99  
\$9.90

[Our Products](#) >> [Exit Signs](#)

Find Your Way Out



Exit Sign (Green)  
\$44.10

[Add To Cart](#)

Exit Sign (Red)  
\$44.10

[Add To Cart](#)

Exit Sign (Black)  
\$44.10

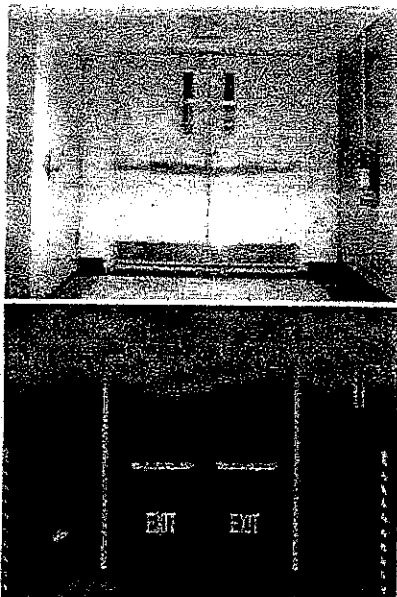
[Add To Cart](#)

**NOT AN EXIT**

Not An Exit  
\$10.92

[Add To Cart](#)

Find Your Way Out  
In The Light





## John Gillooly

---

**From:** rriviera@nb-usa.net  
**Sent:** Tuesday, August 21, 2012 10:46 AM  
**To:** John Gillooly  
**Subject:** Order Confirmation Notice

John Gillooly,

Thank you for ordering with Interstate Electrical Services Corp.

This automated e-mail serves as your receipt. Please do not reply to this e-mail.

### Order Summary

---

Invoice ID: 0000001120

Order Date: Tue, Aug 21, 2012 07:46:16

### Payment:

\$144.84 will be charged to your Visa card numbered xxxx-xxxx-xxxx-5307.

### Order Contents

---

Qty	Item #	Description	Price Each	Total Price
-----	--------	-------------	------------	-------------

---

2	ULR-050	Exit Sign (Red)	\$11.20	\$22.40
---	---------	-----------------	---------	---------

---

Subtotal	\$88.20
----------	---------

Tax	\$0.00
-----	--------

Shipping (UPS Next Day Air Saver®) &	\$56.64
--------------------------------------	---------

Handling	
----------	--

---

Balance Due	\$144.84
-------------	----------

### Shipping Information:

John Gillooly  
Interstate Electrical Services Corp.  
70 Treble Cove Rd  
76 Treble Cove Rd.  
N. Billerica, MA 01862

You will receive a confirmation e-mail providing shipping details when your order is shipped.

[Home](#) [Shopping Cart](#) [Sign In](#) [Register](#) [Contact Us](#) [Standards & Codes](#)
**SAFETYSHOP**

EmergencySigns.net  
Seeing in The Dark = SURVIVING

[Emergency Signage](#)

[Photo-Luminescent](#)  
[Exit Signs](#)  
[Fire Signs](#)  
[Informational Signs](#)  
[Path Marker Signs](#)  
[Safety Signs](#)

Find Your Way Out  
In The Light ...



...Or in The Dark

Quick Search


[Advanced Search](#)
**SAFETYSHOP**

EmergencySigns.net

Invoice# 00000001156

Invoice Date: 07/21/2012 07:40:16

John Gillooly  
Interstate Electrical  
Services Corp.  
70 Treble Cove Rd  
76 Treble Cove Rd  
N. Billerica, MA 01862  
(978)667-5200 x8213  
jgillooly@iesct.com

John Gillooly  
Interstate Electrical  
Services Corp.  
70 Treble Cove Rd  
76 Treble Cove Rd  
N. Billerica, MA 01862  
(978)667-5200 x8213

Payment Method: Credit  
Card  
Card Type: Visa  
Name on Account: John  
Gillooly  
Credit Card #: xxxx-xxxx-  
xxxx-5307  
Authorization  
Code: 085709

## Items

Qty	Item #	Description	Price Each	Total
2	ULR-050	Exit Sign (Red)	\$44.10	\$88.20

Subtotal: \$88.20

Tax: \$0.00

Shipping (UPS Next Day Air Saver®) &amp; Handling: \$56.64

Total: \$144.84

Balance Due: \$144.84

IESCT  
1156  
1156  
1156  
Website: www.emergencysigns.net

[Print Invoice](#) [Continue Shopping](#)



# WORK AUTHORIZATION

Shawmut Design and Construction

560 Harrison Avenue  
Boston, MA 02118  
Tel: 617-622-7000 Fax: 617-622-7001

WORK AUTHORIZATION

NO. 000177

**WORK PERFORMED BY:**

**DATE:** 09/10/2012

**NAME:** Interstate Electrical Services  
Corporation

**JOB NAME:** Uxbridge High School

**ADDRESS:** 70 Treble Cove Road  
Northwood Executive Park  
North Billerica, MA 01862-2208

**JOB NUMBER:** 100764

**PCO #:** 237

**SUB SLIP #:** NA

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE FOLLOWING SPECIFICALLY DESCRIBED WORK:

PR #72 & #75

Sub Slip Dated - 8/26/12

Installed added exit signs required by code and missed on contract docs.

AUTHORIZED BY Luke Grady  
Shawmut Design and Construction

ACCEPTED BY \_\_\_\_\_





DATE 8/28/2012

**INTERSTATE ELECTRICAL SERVICES CORPORATION**

**PROJECT NAME** Uxbridge High School

**PROJECT CHANGE ELECTRICAL#** 158500

**Description:** PR-72 & PR-75

Major Materials: \$ -  
 Minor Materials: \$ 704.70  
 Miscellaneous Materials: \$ 10.57  
 Consumables: \$ 10.73  
 Carting / Freight: \$ -  
 Tax: ☐ Exempt \$ -

**TOTAL MATERIAL:**

(A) \$ 726.00

Items to consider		<u>Straight</u>		<u>Premium required</u>			
Direct Labor:	44 Hrs. @	\$93.23	\$ 4,102.12	Hrs. @	\$ 128	\$ -	
(20% D.L.)							
Drawing Review Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Coordination Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Trash Cleanup:	0.44 Hrs. @	\$69.58	\$ 30.62	0 Hrs. @	\$ 92	\$ -	
Lost Productivity Labor:	0 Hrs. @	\$93.23	\$ -	0 Hrs. @	\$ 128	\$ -	
Project Management:	0 Hrs. @	\$ 120	\$ -	0 Hrs. @	\$ 180	\$ -	

**TOTAL LABOR:**

(B) \$ 4,132.74

Tool & Equipment Rental:  
 Coordination, Drafting, Engineering, Record drawings:  
 Special Equipment:  
 Permits:  
 Travel:

(C) \$ -

(D) \$ -

(E) \$ -

(F) \$ -

(G) \$ -

Sub-Total:

\$ 4,858.73

Overhead & Profit: 10.00%

\$ 72.60

Subcontractor Total:

\$ -

Bond:

☐ YES

\$ 73.97

**TOTAL:**

\$ 5,005.30

Submitted Amount:

\$ -

\$5,005.30

**THIS PRICE FIRM FOR THIRTY (30) DAYS.**

Please note that a time extension of 0 days will be required to complete this work



The Difference is Attitude

August 28, 2012

Shawmut Design and Construction  
560 Harrison Avenue  
Boston, MA 02118

**Attention:** Mr. Peter L'Hommedieu/Mr. Josiah Herbert

**Reference:** Uxbridge High School  
PR-72 & PR-75 "Final T&M"

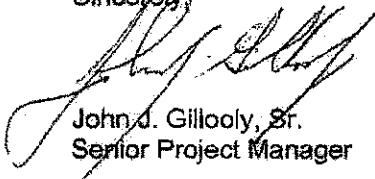
Gentlemen:

We are pleased to offer you our proposal to furnish and install the recently added exit signs in the auditorium and stage area as well as the two Nuclear exit signs per the above referenced proposal requests.

**Total Cost: \$5,005.00**

We thank you for this opportunity to be of service. If you should have any questions, or require any additional information, please do not hesitate to contact me at (978) 947-8213, or by e-mail at [jgillooly@iesc1.com](mailto:jgillooly@iesc1.com).

Sincerely,



John D. Gillooly, Sr.  
Senior Project Manager

Attachments

cc: Terry Denn, Accounting

Interstate/Corporate Headquarters  
Northwood Executive Park - 70 Treble Cove Rd - North Billerica, MA 01862 - Phone: 978.867.5200 - Fax: 978.947.8259

Regional Offices  
Massachusetts New Hampshire Vermont Rhode Island Connecticut

**PROPOSAL  
REQUEST**

AIA Document G709

PRO # 237

Owner  
Architect  
Consultant  
Contractor  
Field  
Other

X
X
X
X

**PROJECT:** Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

**PROPOSAL REQUEST NO:** 72

**DATE OF ISSUANCE:** 8/14/2012

**OWNER:** Town of Uxbridge  
21 South Main Street  
Uxbridge, MA 01569

**CONTRACT FOR:** Uxbridge High School

**CONTRACT DATED:** February 2011

**ARCHITECT'S PROJECT NO:** n/a

**TO CONTRACTOR:** Shawmut Design and Construction  
560 Harrison Avenue  
Boston, MA

**ARCHITECT:** Raymond Design Associates, Inc.  
(Name and address) 222 North Street  
Hingham, MA 02043

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

**Description: Provide a detailed credit / add breakdown of materials and labor.**

Provide to exit signs per the direction of the Uxbridge Fire Chief.

**Provide detailed break down for labor and materials**

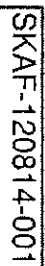
Attachments:

SKAF-120814-001

REQUESTED BY: Owner

Gene S. Raymond Jr., AIA  
(Signature)

Gene S. Raymond Jr., AIA  
(Printed name and title)



Provide exit signs at door 250.2 & 250.1



**PROPOSAL  
REQUEST**

AIA Document G709

PCO #237

Owner  
Architect  
Consultant  
Contractor  
Field  
Other

X
X
X
X

**PROJECT:** Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

**PROPOSAL REQUEST NO:** 75

**DATE OF ISSUANCE:** 8/16/2012

**OWNER:** Town of Uxbridge  
21 South Main Street  
Uxbridge, MA 01569

**CONTRACT FOR:** Uxbridge High School

**CONTRACT DATED:** February 2011

**ARCHITECT'S PROJECT NO:** n/a

**TO CONTRACTOR:** Shawmut Design and Construction  
560 Harrison Avenue  
Boston, MA

**ARCHITECT:**  
(Name and address)

Raymond Design Associates, Inc.  
222 North Street  
Hingham, MA 02043

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 10 days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

**Description: Provide a detailed credit / add breakdown of materials and labor.**

Provide exit signs per the direction of the Uxbridge Fire Chief. See attachments for locations

**Provide detailed break down for labor and materials**

Attachments:

SKAF-120816-002

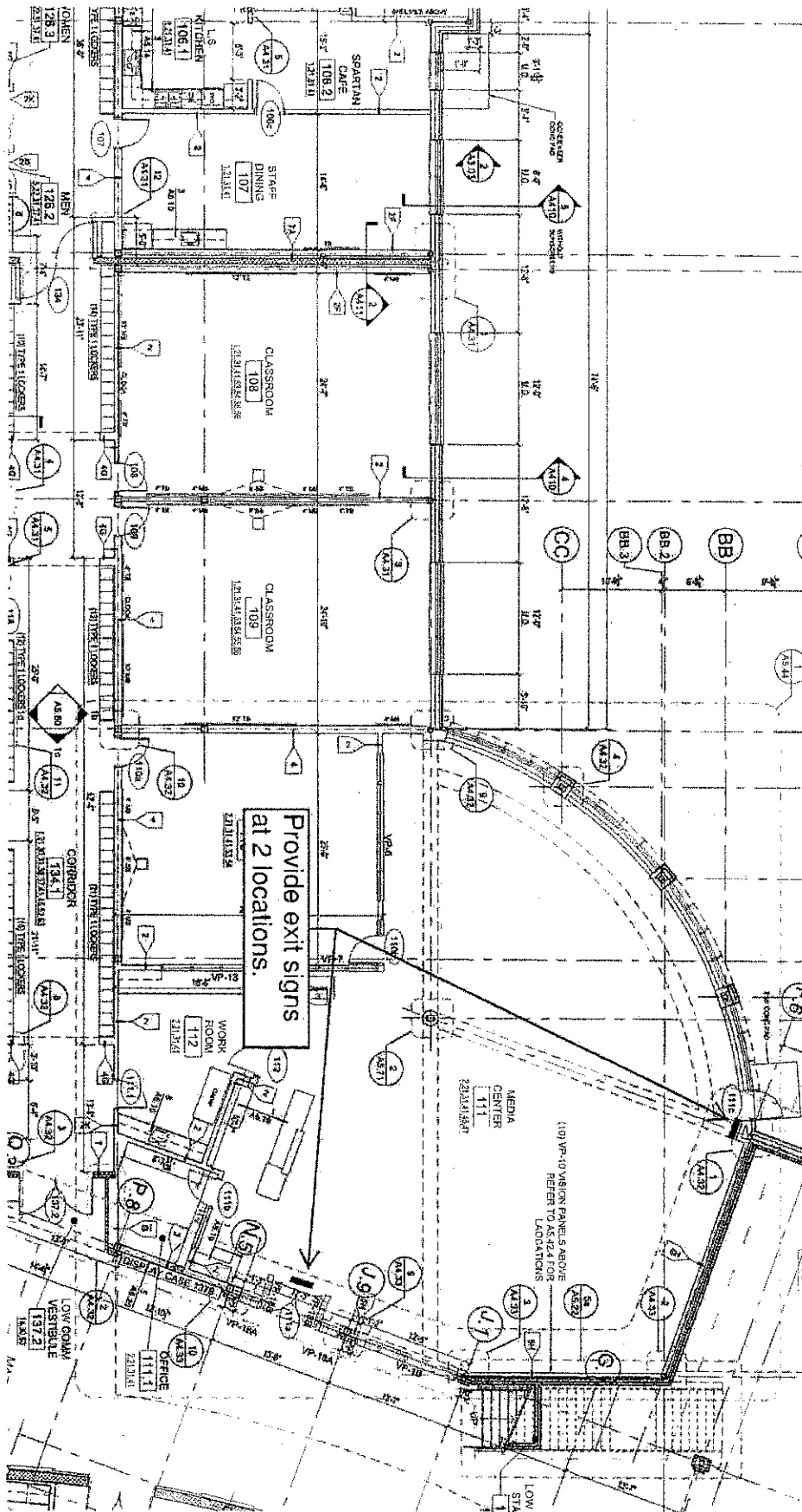
SKAF-120816-003

**REQUESTED BY:** Owner

Gene S. Raymond Jr., AIA  
(Signature)

Gene S. Raymond Jr., AIA  
(Printed name and title)

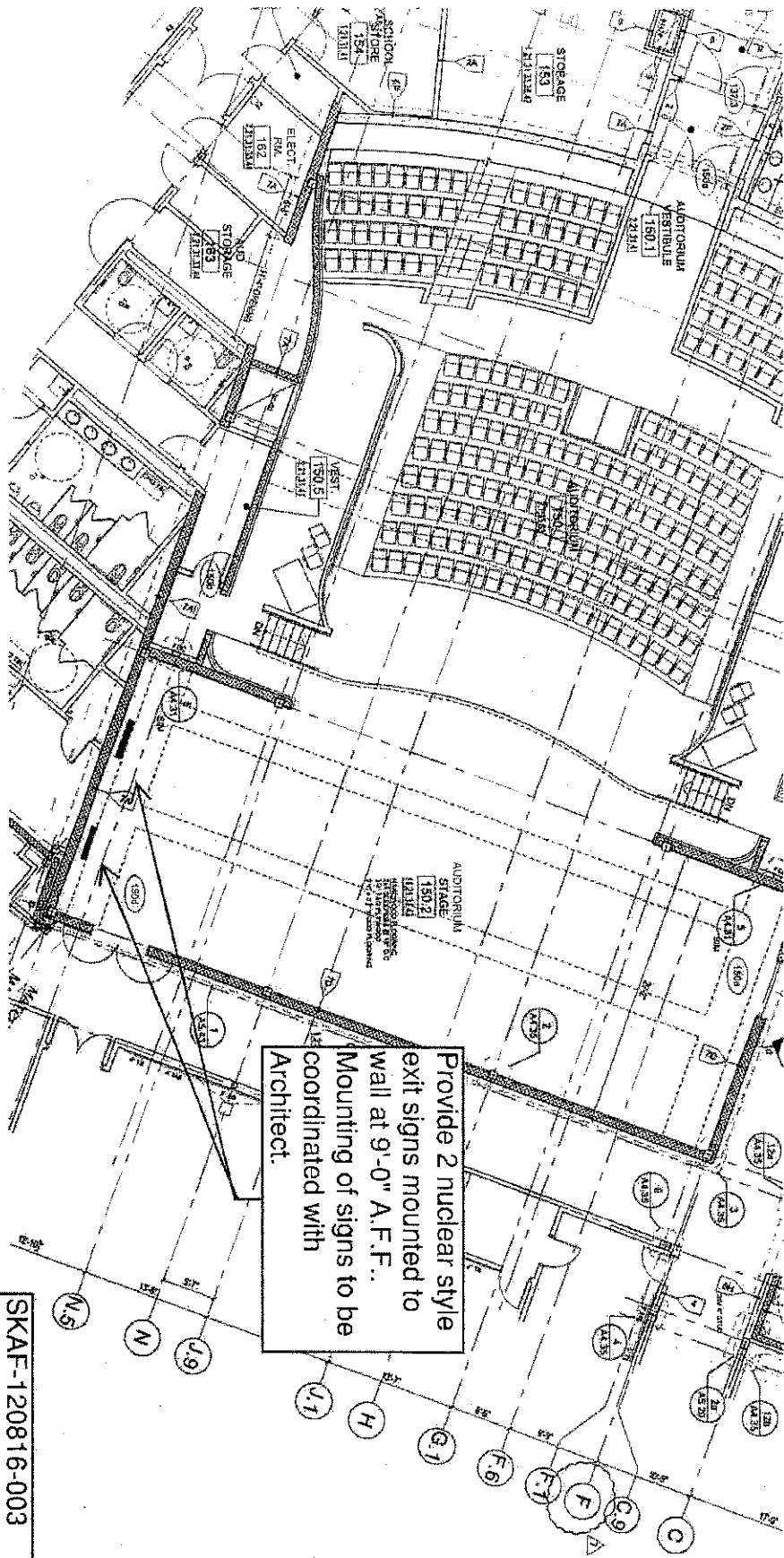
SKAF-120816-002



chool  
Massachusetts 01569

- PART B

Architects &  
Planners  
222 North Street  
Hingham, MA 02043



Provide 2 nuclear style exit signs mounted to wall at 9'-0" A.F.F. Mounting of signs to be coordinated with Architect.

SKAF-120816-003

N  
C  
FIRST FLOOR  
SCALE: 1/8" = 1'-0"

TO ENLARGED  
FOR EXHIBIT  
BY LMB - LECT



## Change Order Request # 143

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

**Description:** Added doors stops per RDA 8/14/12 field report and 8/17/12 field meeting with RDA

**Item**

	<b>Amount</b>
A&A added door stops per 8/17/12 COP# 31., A & A Window Products, Inc.	\$611
.85% Payment & Performance Bond, Shawmut Design and Construction	\$5
1.2% General Liability Insurance, Shawmut Design and Construction	\$7
.2% Builder's Risk, Shawmut Design and Construction	\$1
5% Fee, Shawmut Design and Construction	\$31
<b>Total</b>	<b>\$655</b>

**Type:** Lump sum proposal

**Schedule Impact:** This change will add 0 days to the contract completion date.

**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction

Change Order Request 143



Owner Peter A. Petrillo  
Peter A. Petrillo - Board of Selectmen, Town of Uxbridge

Owner 2 Dave Krawitz  
Dave Krawitz - Joslin Lesser & Assoc.

Architect Gene Raymond  
Gene Raymond - Principal, RDA Architecture

PM Peter L'Hommedieu  
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

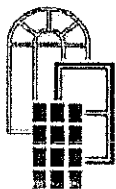
Date: 9/19/12

Date: 9/19/12

Date: 9-19-2012

Date: 9/19/12

CC:  
REF. PCO: 242



**A & A Window Products, Inc.**

15 Joseph Street, Malden, Massachusetts 02148-4211  
Phone (781) 322-9282 • Fax (781) 321-0833

PC 07 242

Friday, August 17, 2012

Shawmut Design and Construction  
300 Quaker Highway  
Uxbridge, MA 01569

Attention: Peter LHommedieu

**Subject: COP # 031 – Furnish and install 7(seven) door's stop. Per Field Report (Item 6) August 14, 2012 and per field meeting with Jeff Yost on August 17, 2012**

**Furnish and install 6(six) floor door stops at doors #176a(w/1 stop), 136a(w/2 stops), 135a(w/2 stops), 135b(w/1 stop) and one wall stop at door#176d. Door floor stops will be substitution Ives FS444 instead of Hager 267F- because of lead time. All propose items are in stock and can be delivered immediately.**

The Breakdown is as follows:

Labor: 6 hrs x \$73.94	\$443.64
Material cost: Door Stops 7x\$16	\$112.00
A&A overhead and profit 10%	\$55.56
<b>Grand Total</b>	<b>\$611.00</b>

Please issue an approval in the amount of \$611.00.  
Total amount have been rounded down for accounting purposes

Thank you,

Ivan Ivaniv  
Project Manager

## LHommedieu, Peter

---

**From:** Ivan Ivaniv [ivani@aawindowproducts.com]  
**Sent:** Monday, August 20, 2012 9:21 AM  
**To:** Kenbeek, Luke  
**Cc:** Grady, Luke ; LHommedieu, Peter; Herbert, Josiah; Woodbury, Kristen; Halliday, Christopher; Ivan Ivaniv  
**Subject:** RE: Entrance hardware meeting - Field Report- Response 08-20-12  
**Follow Up Flag:** Follow up  
**Flag Status:** Blue  
**Attachments:** Ux HS Field Rpt 120814- Response 08-20-12.pdf; 08-20-12 COP31- Door stops.pdf

Luke,

Please find attached report/response base on field meeting with Jeff Yost on Friday, August 17.

Jeff Yost and I did review all items from Field Report dated August 14, 2012.

Please approve COP#31 and described T&M work that we can proceed.

Sincerely,

**IVAN IVANIV**  
**Project Manager**  
A & A Window Products, Inc.  
15 Joseph Street  
Malden, MA 02148  
Phone: 781.322.9282 ext. 116  
Fax: 781.321.0833  
E-mail: [ivani@aawindowproducts.com](mailto:ivani@aawindowproducts.com)  
"Affirmative Action/Equal Opportunity Employer"



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**From:** Ivan Ivaniv  
**Sent:** Wednesday, August 15, 2012 11:43 AM  
**To:** 'Kenbeek, Luke '  
**Cc:** Grady, Luke ; LHommedieu, Peter; Herbert, Josiah; Woodbury, Kristen; Halliday, Christopher  
**Subject:** RE: Entrance hardware meeting - Field Report

Luke,

Please find attached response to architect Field Report 120814. A&A responses mark in red for each item.

Sincerely,

**IVAN IVANIV**  
**Project Manager**  
A & A Window Products, Inc.  
15 Joseph Street  
Malden, MA 02148  
Phone: 781.322.9282 ext. 116

8/27/2012

Fax: 781.321.0833

E-mail: [ivani@aawindowproducts.com](mailto:ivani@aawindowproducts.com)

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**From:** Kenbeek, Luke [<mailto:LKenbeek@shawmut.com>]

**Sent:** Tuesday, August 14, 2012 10:01 PM

**To:** Ivan Ivaniv; Lee Sullivan; [jgillooly@iesc1.com](mailto:jgillooly@iesc1.com); Steve Sisko; [dbouchard@ecss.com](mailto:dbouchard@ecss.com); [jtucker@ecss.com](mailto:jtucker@ecss.com); [kconlon@honerics.com](mailto:kconlon@honerics.com); John Kennedy

**Cc:** Grady, Luke ; LHommedieu, Peter; Herbert, Josiah; Woodbury, Kristen; Halliday, Christopher

**Subject:** FW: Entrance hardware meeting - Field Report

All,

Please find attached field report resulting from on-site meeting regarding door hardware / security issues, which was held this morning. Please review and respond, action is needed immediately.

Architect will be available on site tomorrow morning at 9:00 to review any questions.

Thank you,

Luke Kenbeek

Assistant Project Superintendent

Shawmut Design and Construction

C 617.438.0208 • F 617.622.8540

[www.shawmut.com](http://www.shawmut.com)

---

**From:** Jeff Yost [<mailto:jyost@rda-design.com>]

**Sent:** Tuesday, August 14, 2012 3:41 PM

**To:** Kenbeek, Luke ; Herbert, Josiah

**Cc:** Gene Raymond (RDA Design); [john\\_sojka@irco.com](mailto:john_sojka@irco.com); [mlegendre@uxbridge.k12.ma.us](mailto:mlegendre@uxbridge.k12.ma.us); [steveb@bvtlock.com](mailto:steveb@bvtlock.com); Scott Goodrich; John Crocker; Bill McNally

**Subject:** Entrance hardware meeting - Field Report

Luke, please find attached the field report for the hardware meeting this morning. There are a couple of items that could be considered extra, but I want to review with you before I issue a proposal request, if at all. Per my review of the storefront hardware spec, we own a power supply for each set/opening of hardware (see reference in field report). A & A Window did not provide enough power supplies.... The resolution is to utilize a 4 option board, which separates the power supply into 4 sections where possible. Other locations will require additional power supplies as described in the field report.

Thank you, Jeff

Jefferey R. Yost

Raymond Design Associates, Inc.

Please note New Contact Information:

60 Ledgewood Place, Rockland, MA 02370

8/27/2012



Fax: 339-469-1293  
Tel: 781-421-3480 x201  
Cell: 617-877-7725  
[ivost@rda-design.com](mailto:ivost@rda-design.com)

-- This message has been checked by ESVA and is believed to be clean.

8/27/2012



Raymond Design Associates, Inc.  
60 LedgeWood Place, Rockland, Massachusetts 02370  
Telephone 781-421-3480

## Field Report

Date: August 14, 2012

Project: Uxbridge High School

Report By: Gene S. Raymond Jr., AIA

Weather: 80's degrees F, Sunny

Present: Mike Legendre – Uxbridge Building Committee  
John Sojka – Ingersoll Rand  
Stephen Blanding – Blackstone Valley Lock & Safe Co. Inc.  
Steve Sisco – Interstate Electrical  
Dennis Bouchard – ECSS  
Jack Crocker – TCI  
Rene Bouchard – Smoot Associates  
Jefferey Yost – Raymond Design Associates

The following is a record of field meeting observations at the Uxbridge High School on August 14, 2012.

A&A Window response in red: base on meeting with Jeff Yost. Friday, August 17.

1. Section 087100 – 1.02.B, C.3 - Furnish and installation of permanent core cylinders at Aluminum Entrance doors are provided by Section 087100.- no action from A&A Window
2. Section 087100 -2.4.D. – Keyed cylinders and hardware for gates are provided by Section 087100.- No action from A&A Window
3. Section 281000 – Provide 14 gauge wiring between all power supplies and Aluminum Entrance exit devices. - A&A Window will assist for removing and reinstalling material on T&M basis. Will require approving for T&M and schedule coordination from Shawmut.
4. Section 084313 – Power supply at door 136a, wrong power supply. Provide power supply PS914 w/ 4 option board. – Power supply box PS914 provided to Luke Kenbeck. 4 option board (900-4RL) ordered and will be delivered to Shawmut by Wednesday, August 22.
5. Section 084313 / 087000 - All exterior closers to be adjusted for proper back checking during opening and proper pressure for self-closing. – Architect explains his goal for proper back checking. All adjustment will be done by Wednesday, August 22.
6. Section – 084313 – At doors 176a, 136a, 176d, 135a & 135b provide floor / wall stops. The specified operator had an integral stopping mechanism, the installed model does not. Model: Hager 267F US26D. Architect agrees that hardware was change and approved by the owner. Jeff Yost agrees that A&A Window can provide change order for material and labor. Change order proposal for door stops find per attachment.

7. Door operation:

- A. Door 135a – Has power supply, provide 4 option board (900-4RL) to control door pairs 135a leaves and 135c leaves. Will be provided (900-4RL) by Wednesday, August 22.
- B. Door 135b – Provide power supply, provide 4 option board (900-4RL) to control door pairs 135b leaves and 135d leaves. Power supply box PS914 provided to Luke Kenbeck. 4 option board(900-4RL) will be provided by Wednesday, August 22
- C. Door 135c – Provide wiring to have remote control to exit devices per Section 084313, Part 3 HW #7. Wiring by others. A&A Window will assist for removing and reinstalling doors on T&M bases.
- D. Door 135d – Provide wiring to have remote control to exit devices per Section 084313, Part 3 HW #7. Wiring by others. A&A Window will assist for removing and reinstalling doors on T&M bases.
- E. Door 136a – Provide power remote control to both leaves as specified in Section 084313, Part 3, HW#4.- Wiring by others. A&A Window will assist for removing and reinstalling doors on T&M bases.
- F. Door 136c - Provide keyed / cylinder lock down for manual dogging per Section 084313,2.7, E. Keyed cylinder will be furnish and install by A&A Window by Wednesday, August 22.
- G. Door 144b – Power remote control to one leaf, card reader side. Installed as described / acceptable. No actions require.
- H. Door 148b – Power remote control to one leaf, card reader side. Installed as described / acceptable. No actions require.
- I. Door 101a – Power remote control to one leaf, card reader side. Installed as described / acceptable. No actions require.
- J. Door G70a - Provide power remote control to both leaves as specified in Section 084313, Part 3, HW#4. Wiring by others. A&A Window will assist for removing and reinstalling doors on T&M bases.

8. Section 084213 Power supplies are provided for each set of hardware. "Electrify devices as listed in sets include switches and power supplies / controller." Per section 084313, 2.7, E.

9.

10. Section 281000 – This contractor owns the wiring and coordination with the door hardware contractor under related sections per Section 281000 – 1.1,B & 1.3.E.

11. Section 281000 – "Connect all systems and sub systems to the emergency backup power." Per Section 281000, 2.4.G.

-- End of Field Report --



## Change Order Request # 144

**To:** Peter A. Petrillo  
Town of Uxbridge  
21 S Main St  
Uxbridge, MA 01569

**Date:** 9/11/2012  
**Project #:** 100764  
**Project:** Uxbridge High School

**Fax:**

---

**Description:** Rework flooring in band room 155 due to damages by movers

Item	Amount
MF Higgins rework in band room 155 per 8/16/12 COR's., M. Frank Higgins & Co., Inc.	\$5,896
.85% Payment & Performance Bond, Shawmut Design and Construction	\$50
1.2% General Liability Insurance, Shawmut Design and Construction	\$71
.2% Builder's Risk, Shawmut Design and Construction	\$12
5% Fee, Shawmut Design and Construction	\$301
<b>Total</b>	<b>\$6,330</b>

**Type:** Actual cost incurred for T&M work  
**Schedule Impact:** This change will add 0 days to the contract completion date.  
**Overtime Impact:** This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu  
Shawmut Design and Construction



Change Order Request 144

Owner Peter A. Pettillo  
Peter A. Pettillo - Board of Selectmen, Town of Uxbridge

Date: 9/19/12

Owner 2 Dave Krawitz  
Dave Krawitz - Joslin Lesser & Assoc.

Date: 9/19/12

Architect Gene Raymond  
Gene Raymond - Principal, RDA Architecture

Date: 9-19-2012

PM Peter L'Hommedieu  
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 9/14/12

CC:  
REF. PCO: 244



## CHANGE ESTIMATE WORKSHEET

**PROJECT NAME: Uxbridge HS**

CHANGE ESTIMATE NO:

PROJECT NO:

**DATE ISSUED:**

16-Aug-2012

**DESCRIPTION:**

Rewash and wax Band Room on Sunday, July 29 per GC direction.

**SUBCONTRACTOR:**

*M. Frank Higgins Co., Inc.*

PREPARED BY: Tim Cloud

DATE \_\_\_\_\_

16-Aug-2012

MATERIAL / EQUIPMENT :

Description	Quantity	Unit	Unit Price	Total
Rental of machine to wash floors	1	ea	\$ 375.00	\$ 375.00
Stripping chemical	1	ea	\$ 175.00	\$ 175.00
Wax	1	ea	\$ 254.00	\$ 254.00
				\$ -
				\$ -
				\$ -
Subtotal				\$ 804
OH: 10%				\$ 80
Total Material/Equipment				\$ 884

**LABOR:** All Inclusive Rate from Contract

Description	Quantity	Unit	Unit Price	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			<b>Total Labor</b>	<b>\$ -</b>

**SUBCONTRACTOR: SubTier Work**

Description	Quantity	Unit	Unit Price	Total
Wash & wax floors	12	ea	\$ 58.00	\$ 696.00
				\$ -
				\$ -
				\$ -
			<b>Subtotal</b>	\$ 696
			<b>OH&amp;P: 10%</b>	\$ 70
			<b>Total Subcontract</b>	\$ 766

**Subtotal: Material, Labor & Subcontract**

Bond

**TOTAL:**

**\$ 1,650**

JOB # \_\_\_\_\_

Date 7/29/12

Print Name \_\_\_\_\_ Title \_\_\_\_\_





# WORK AUTHORIZATION

**Shawmut Design and Construction**

560 Harrison Avenue

Boston, MA 02118

Tel: 617-622-7000 Fax: 617-622-7001

WORK AUTHORIZATION

**NO. 000174**

**WORK PERFORMED BY:**

**DATE:** 09/10/2012

**NAME:** M. Frank Higgins & Co., Inc.

**JOB NAME:** Uxbridge High School

**ADDRESS:** 780 North Mountain Road  
Newington, CT 06111

**JOB NUMBER:** 100764

**PCO #:** 244

**SUB SLIP #:** NA

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE FOLLOWING SPECIFICALLY DESCRIBED WORK:

Sub invoice dated - 8/16/12

Remove, replace, and re-wax VCT in band choir room from damages caused by furniture movers.

AUTHORIZED BY Luke Grady  
Shawmut Design and Construction

ACCEPTED BY \_\_\_\_\_

**CHANGE ESTIMATE WORKSHEET****PROJECT NAME:** Uxbridge HS**CHANGE ESTIMATE NO:****PROJECT NO:****DATE ISSUED:**

16-Aug-2012

**DESCRIPTION:**

Replace damaged tiled marked by Owner in Band Room.  
Dye lots of vct may vary with tile replacement.

**SUBCONTRACTOR:**

M. Frank Higgins Co., Inc.

**PREPARED BY:** Tim Cloud**DATE** 16-Aug-2012**MATERIAL / EQUIPMENT :**

Description	Quantity	Unit	Unit Price	Total
VCT	10	ctns	\$ 70.00	\$ 700.00
Adhesive	1	pl	\$ 68.00	\$ 68.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal				\$ 768
OH: 10%				\$ 77
Total Material/Equipment				\$ 845

**LABOR: All Inclusive Rate from Contract**

Description	Quantity	Unit	Unit Price	Total
Installer (2 men 2 days)	32	hrs	\$ 71.63	\$ 2,292.16
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Total Labor				\$ 2,292

**SUBCONTRACTOR: SubTier Work**

Description	Quantity	Unit	Unit Price	Total
Wash/wax floors	1	ea	800	\$ 800.00
				\$ -
				\$ -
				\$ -
Subtotal				\$ 3,092
OH&P: 10%				\$ 309
Total Subcontract				\$ 3,401

Subtotal: Material, Labor &amp; Subcontract

Bond

**TOTAL:** \$ 4,246

## CHANGE ESTIMATE WORKSHEET

PROJECT NAME: Uxbridge HS	CHANGE ESTIMATE NO:
PROJECT NO:	DATE ISSUED: 16-Aug-2012

DESCRIPTION:
<p>Amount of cash paid for the purchase of the property.</p> <p>100.00</p>

SUBCONTRACTOR:	PREPARED BY: Tim Cloud
M. Frank Higgins Co., Inc.	DATE 16-Aug-2012

**MATERIAL / EQUIPMENT :**

Description	Quantity	Unit	Unit Price	Total
Rental of machine to wash floors	1	ea	\$ 375.00	\$ 375.00
Stripping chemical	1	ea	\$ 175.00	\$ 175.00
Wax	1	ea	\$ 254.00	\$ 254.00
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
<b>Subtotal</b>			\$	804
<b>OH: 10%</b>			\$	80
<b>Total Material/Equipment</b>			\$	<b>884</b>

**LABOR:** All Inclusive Rate from Contract

Description	Quantity	Unit	Unit Price	Total
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
<b>Total Labor</b>				<b>\$ -</b>

**SUBCONTRACTOR:** SubTier Work

SUBCONTRACTOR: Supplier work				
Description	Quantity	Unit	Unit Price	Total
Wash & wax floors	12	ea	\$ 58.00	\$ 696.00
				\$ -
				\$ -
				\$ -
				\$ -
			Subtotal	\$ 696
			OH&P: 10%	\$ 70
			<b>Total Subcontract</b>	<b>\$ 766</b>

**Subtotal: Material, Labor & Subcontract**

Bond

**TOTAL:**

**\$ 1,650**

## W/O # \_\_\_\_\_

JOB # \_\_\_\_\_

Job Name Uxbridge High School

Date 8/13 8/14/12

LABOR				MATERIALS			
TRADE	HRS	RATE	AMOUNT	QUANTITY	TYPE	UNIT PRICE	AMOUNT
8/13/12							
JEFF	8	>	16				
KATH	8						
8/14/12							
JEFF	8	>	16				
KATH	8						
TOTAL LABOR							
S. S. W/C & WELFARE							
				TOTAL MATERIAL			
NET LABOR				LABOR			
				MARK UP			
				SALES TAX			
DESCRIPTION OF WORK:				TOTAL			

Replace all tile marked with  
an X due to severe damage inflicted  
on tile in band / choral rm.

Approved \_\_\_\_\_

Print Name \_\_\_\_\_ Title \_\_\_\_\_

JOB # \_\_\_\_\_

[illegible]

Reinsh/wax Band Room on Sunday.

Approved \_\_\_\_\_

---

<b>Print Name</b> _____	<b>Title</b> _____
-------------------------	--------------------

# INVOICE

DATE	INVOICE #
8/18/2012	11WOR001-22

BILL TO	
Joslin Lesser & Associates, Inc. Mr. David Krawitz 44 Pleasant Street Watertown, Ma 02472	
PROJECT	Uxbridge High School

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
2	08/02/12	Washed Sieve Analysis - ID#451-452	70.00	STebordo	140.00
2		Moisture Density Relationship ID#451-452	85.00	STebordo	170.00
2		Permeability Test ID#451-452	125.00	STebordo	250.00
1		Washed Sieve Analysis - ID#2095	70.00	JLacroix	70.00
1		Moisture Density Relationship ID#2095	85.00	JLacroix	85.00
1	08/07/12	Soils Field Inspection 1/2 Day	120.00	EWalker	120.00
1	08/08/12	Soils Field Inspection 1/2 Day	120.00	EWalker	120.00
1	08/09/12	Soils Field Inspection 1/2 Day	120.00	EWalker	120.00
1	08/13/12	Soils Field Inspection 1/2 Day	120.00	EWalker	120.00
1		Double Ring Infiltrometer	600.00	CThunberg	600.00
<p><i>Amended @ SBC Meeting (9/19/12):</i></p> <p><i>David R. S.</i> <i>Michael Lesser</i> <i>David Krawitz</i> <i>Ed. P. P.</i> <i>Janet L. Keegan</i></p> <p><i>John D.</i> <i>John D.</i> <i>C. Edward</i> <i>K. K.</i></p>					

Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding.

Questions concerning this invoice?  
Call Amy @ 603-749-1841  
E-Mail: amys@consultjtc.com

THANK YOU FOR YOUR BUSINESS!!  
MAKE ALL CHECKS PAYABLE TO:  
JOHN TURNER CONSULTING  
19 DOVER STREET  
DOVER, NH 03820

VISIT US AT WWW.CONSULTJTC.COM

Total	\$1,795.00
Payments/Credits	\$0.00
Balance Due	\$1,795.00

## INVOICE

DATE	INVOICE #
8/31/2012	11WOR035-23

BILL TO	
Joslin Lesser & Associates, Inc. Mr. David Krawitz 44 Pleasant Street Watertown, Ma 02472	
PROJECT	Uxbridge High School

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	08/27/12	Soils Field Inspection 1/2 Day	120.00	EWalker	120.00
<p><i>Approved @ SBC Meeting (9/19/12):</i></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>[Signature]</i></p> <p><i>Michael J. Quinn</i></p> <p><i>Dennis J. [Signature]</i></p> <p><i>Ed [Signature]</i></p> <p><i>James C. Keegan</i></p> <p><i>Bruce Desilets</i></p> </div> <div style="width: 45%;"> <p><i>Dan Pucan</i></p> <p><i>John [Signature]</i></p> <p><i>C. Elrod [Signature]</i></p> <p><i>[Signature]</i></p> </div> </div>					

Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding.

Questions concerning this invoice?  
 Call Amy @ 603-749-1841  
 E-Mail: amys@consultjtc.com

THANK YOU FOR YOUR BUSINESS!!  
 MAKE ALL CHECKS PAYABLE TO:  
 JOHN TURNER CONSULTING  
 19 DOVER STREET  
 DOVER, NH 03820

VISIT US AT [WWW.CONSLTJTC.COM](http://WWW.CONSLTJTC.COM)

<b>Total</b>	\$120.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$120.00

# INVOICE

DATE	INVOICE #
9/8/2012	11WOR035-24

BILL TO	
Joslin Lesser & Associates, Inc. Mr. David Krawitz 44 Pleasant Street Watertown, Ma 02472	
PROJECT	Uxbridge High School

P.O. NO.	TERMS
	Net 30

QUANTITY	DATE	DESCRIPTION	RATE	NAME	AMOUNT
1	09/05/12	Soils Field Inspection 1/2 Day	120.00	EWalker	120.00
1	09/07/12	Double Ring Infiltrimeter	600.00	CThunberg	600.00
1		Soils Field Inspection Full Day	220.00	JMcCarthy	220.00
<p><i>Added @ SBC MEETING (9/19/12):</i></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><i>Michael Spence</i></p> <p><i>Don Dineen</i></p> <p><i>John G. Keegan</i></p> <p><i>Don Dineen</i></p> </div> <div style="width: 45%;"> <p><i>John G. Keegan</i></p> <p><i>C. Elrod</i></p> <p><i>K. K. K...</i></p> <p><i>Don Dineen</i></p> </div> </div>					

Past due invoices will be assessed a finance charge of 1.5% per month (18% / year) for each month payment is outstanding.

Questions concerning this invoice?  
 Call Amy @ 603-749-1841  
 E-Mail: amys@consultjtc.com

THANK YOU FOR YOUR BUSINESS!!  
 MAKE ALL CHECKS PAYABLE TO:  
 JOHN TURNER CONSULTING  
 19 DOVER STREET  
 DOVER, NH 03820

VISIT US AT [WWW.CONSULTJTC.COM](http://WWW.CONSULTJTC.COM)

<b>Total</b>	\$940.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$940.00





**Of Massachusetts**  
**"The Construction Testing People"**

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Joslin Lesser & Associates  
William McNally  
44 Pleasant Street, Suite 1001  
Watertown, MA 02472-2312

Invoice Date: 08/31/2012  
Page: 1  
Invoice Number: 49077  
Job Number: 14234  
Terms: Due Upon Receipt

Project: Uxbridge High School (Concrete & Rebar)  
Uxbridge, MA (Waterproofing)

<u>DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>AMOUNT</u>
08/29/12	7.00	Cylinders	10.00	70.00
08/29/12	1.00	Min/field	110.00	110.00
08/30/12	1.00	Cyl/trans	40.00	40.00
TOTAL THIS INVOICE:				220.00

All File Test reports will be discarded 6 months after completion of our services.

CC:

<u>Company Name</u>	<u>Contact Name</u>	<u>Invoice Type</u>	<u>Delivery Method</u>
Joslin Lesser & Associates	William McNally	Original	Email And Mail

Attendees @ SBC Meeting (9/19/12):

David R. Sp...  
Michael Legendre  
Chris Duff  
Ed...  
James J. Keegan  
Don Dureau

Jean Hoff  
C. Elmer...  
K. H...  
Bruce Desch...



Briggs Engineering & Testing  
A Division of PK Associates, Inc.

Please Remit to:

PK Associates, Inc.  
dba Briggs Engineering & Testing  
P.O. Box 369  
Rockland, MA 02370  
(781)871-6040

Project: Uxbridge H.S.  
013-26264

Attn: William McNally  
Town of Uxbridge  
c/o Joslin, Lesser & Assocs.  
44 Pleasant Street  
Watertown, MA 02472

Invoice #: 61205  
Invoice Date: 6/30/12  
PO/Ref #:

Total Due: \$1,800.00

Date	Description and Comments	Hrs/Units	Rate	Amount
06/13/12	Window Field Testing (Ray West/Mike Schorr)	1.00	\$1,800.00	\$1,800.00
Subtotal:				\$1,800.00
Tax Rate:				0.00%
Sales Tax:				\$0.00
Total Due:				\$1,800.00

Approval @ SDC Meeting (9/19/12):

~~Don R. S.~~  
Michael Legner  
Dennis O'Neil  
Ed Arnold  
James Keegan  
Don Dureau  
John Fyfe

C. Elwood  
K. Kinn  
Bruce Desilet



Briggs Engineering & Testing  
A Division of PK Associates, Inc.

Please Remit to:

PK Associates, Inc.  
dba Briggs Engineering & Testing  
P.O. Box 369  
Rockland, MA 02370  
(781)871-6040

Project: Uxbridge H.S.  
013-26264

Attn: William McNally  
Town of Uxbridge  
c/o Joslin, Lesser & Assocs.  
44 Pleasant Street  
Watertown, MA 02472

Invoice #: 61544  
Invoice Date: 7/28/12  
PO/Ref #:

Total Due: \$3,600.00

Date	Description and Comments	Hrs/Units	Rate	Amount
07/19/12	Window Field Testing (Ray West/Mike Schorr)	1.00	\$1,800.00	\$1,800.00
07/20/12	Window Field Testing (Dan Connor/Mike Schorr)	1.00	\$1,800.00	\$1,800.00

Subtotal: \$3,600.00  
Tax Rate: 0.00%  
Sales Tax: \$0.00  
Total Due: \$3,600.00

Attended @ SBC Meetings (9/19/12):

Don R. S.  
Michael Leggett  
Doree P.  
Paul H.  
James P. Keegan  
Don P.  
John H.  
C. Allen H.

R. J. K.  
B. D.

Added @ SOC Meeting (9/12/12):



**Raymond Design Associates, Inc.**

222 North Street, Hingham, Massachusetts 02043

Telephone 781-749-5530

Facsimile 781-749 5531

Uxbridge School Building Committee

c/o Joslin Lesser + Associates, Inc.

44 Pleasant Street

Watertown, Massachusetts 02472

**INVOICE #2012-09-01:**

**September 10, 2012**

**Uxbridge High School**

Uxbridge, Massachusetts

**Fee Schedule**

	<u>Fee</u>	<u>% Comp</u>	<u>Amt Earned</u>	<u>Prev Billed</u>	<u>Due This Invoice</u>
<b>Base Contract</b>					
Feasibility Study	\$ 120,000.00	100%	\$ 120,000.00	\$ 120,000.00	\$ -
Schematic Design	\$ 180,000.00	100%	\$ 180,000.00	\$ 180,000.00	\$ -
Amendment #1	\$ 42,130.00	100%	\$ 42,130.00	\$ 42,130.00	\$ -
Amendment #2	\$ 19,030.00	100%	\$ 19,030.00	\$ 19,030.00	\$ -
<b>Amendment #3 - DD thru Closeout Basic Services</b>					
Design Development	\$ 640,000.00	100%	\$ 640,000.00	\$ 640,000.00	\$ -
Construction Documents	\$ 1,115,000.00	100%	\$ 1,115,000.00	\$ 1,115,000.00	\$ -
Bidding Phase	\$ 80,000.00	100%	\$ 80,000.00	\$ 80,000.00	\$ -
Construction Phase	\$ 895,000.00	100%	\$ 895,000.00	\$ 895,000.00	\$ -
Completion Phase	\$ 94,200.00	80%	\$ 75,360.00	\$ 56,520.00	\$ 18,840.00
<b>Amendment #4 - Geotech and Site Permitting A/S</b>					
Survey - Site (Andrews)	\$ 9,460.00	100%	\$ 9,460.00	\$ 9,460.00	\$ -
Survey - Permitting (BSC)	\$ 20,020.00	100%	\$ 20,020.00	\$ 20,020.00	\$ -
Wetlands - MEPA-ENF (BSC)	\$ 58,300.00	100%	\$ 58,300.00	\$ 58,300.00	\$ -
Traffic - (BSC) Not to Exceed:	\$ 68,200.00	100%	\$ 68,200.00	\$ 63,680.00	\$ 4,520.00
Geotechnical - (PEER)	\$ 34,155.00	100%	\$ 34,155.00	\$ 34,155.00	\$ -
<b>Amendment #5 - Detailed Survey Work A/S</b>					
Survey - Site (Andrews) NTE:	\$ 11,770.00	100%	\$ 11,770.00	\$ 11,770.00	\$ -
<b>Amendment #6 - Archaeological Survey A/S</b>					
Geotech - (PAL)	\$ 25,753.00	100%	\$ 25,753.00	\$ 25,753.00	\$ -
Geotech - (BSC) NTE:	\$ 15,950.00	100%	\$ 15,950.00	\$ 15,950.00	\$ -
Geotech - (Andrews)	\$ 7,524.00	100%	\$ 7,524.00	\$ 7,524.00	\$ -
<b>Amendment #7 - Pump Station A/S</b>					
Wetlands - Sewer (BSC) NTE:	\$ 10,450.00	100%	\$ 10,450.00	\$ 10,450.00	\$ -
<b>Amendment #8 - Conservation Restriction and SWPPP</b>					
Wetlands - CRestr (BSC) NTE:	\$ 7,700.00	100%	\$ 7,700.00	\$ 7,700.00	\$ -
Wetlands - SWPPP (BSC) NTE:	\$ 40,040.00	100%	\$ 40,040.00	\$ 40,040.00	\$ -
<b>Amendment #9 - Site Permitting and Geotechnical Construction Support</b>					
Wetlands - CRestr (BSC) NTE:	\$ 8,624.00	100%	\$ 8,624.00	\$ 8,624.00	\$ -
Geotech - (PEER) NTE:	\$ 11,308.00	100%	\$ 11,308.00	\$ 11,308.00	\$ -

### **Amendment #10 - Site Permitting and Construction Support / Close Out Geotechnical**

Wetlands - Misc Civil (BSC):	\$	16,198.00	100%	\$	16,198.00	\$	16,198.00	\$	-
Bidding - Site Electr Package:	\$	3,960.00	100%	\$	3,960.00	\$	3,960.00	\$	-

**Amendment #11 - Site Redesign Contract Docs for South Field**

Civil (BSC) (NTE):	\$	13,420.00	100%	\$	13,420.00	\$	13,420.00	\$	-
Architectural Support (NTE):	\$	5,000.00	100%	\$	5,000.00	\$	4,840.00	\$	160.00

## Amendment #12 - Additional EPA-Mandated SWPPP Requirements

Civil (BSC) (NTE):	\$	9,680.00	100%	\$	9,680.00	\$	9,680.00	\$	-
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**Amendment #13 - Additional Geotech, SWPPP, Arch (post 10-27-0212) & Civil (post 9-27-2012)**

Civil (BSC) SWPPP (NTE):	\$	5,445.00	72%	\$	3,910.00	\$	940.00	\$	2,970.00
Post 9-27-12 Civil (BSC) (NTE):	\$	7,838.00	0%	\$	-	\$	-	\$	-
Geotech (PEER) (NTE):	\$	4,400.00	100%	\$	4,400.00	\$	-	\$	4,400.00
Post 10-27-12 Arch (NTE):	\$	6,000.00	0%	\$	-	\$	-	\$	-

## Amendment #14 - Additional Geotech at Turf Field

Geotech (PEER) (NTE):	\$	6,600.00	100%	\$	6,600.00	\$	-	\$	6,600.00
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<b>Total:</b>	<b>\$ 3,593,155.00</b>	<b>\$ 3,558,942.00</b>	<b>\$ 3,521,452.00</b>
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<b>Due This Invoice:</b>	<b>\$ 37,490.00</b>
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# INVOICE

September 11, 2012

Raymond Design Group, Inc.  
60 Ledgewood Place  
Rockland, MA 02370  
Attn.: Gene Raymond

Invoice No.: 9118131  
Project No.: 61067.05  
Project Invoice No. 7

Project: Uxbridge High School - Additional Services  
Traffic

*Amendment #4*

For professional services for the period through August 30, 2012 for the referenced project.

Description of Services:

- Review RFI's and submittals.
- Prepare and perform punch list.

Task	Fee	% Complete	Earned	Previous Billing	Current Billing
1.5 Traffic- Off-Site Roadway Improvements					
1a). 25% design	\$18,660.00	100.00%	\$18,660.00	\$18,660.00	\$0.00
1b). Functional Design Report	\$6,760.00	100.00%	\$6,760.00	\$6,760.00	\$0.00
2). 75%/100% Design	\$22,960.00	100.00%	\$22,960.00	\$22,960.00	\$0.00
3). PS&E	\$8,560.00	100.00%	\$8,551.00	\$4,451.00	\$4,100.00
4). Access Permits	\$5,060.00	100.00%	\$5,060.00	\$5,060.00	\$0.00
1.5 Traffic- Off-Site Roadway Improvements	\$62,000.00		\$61,981.00	\$57,891.00	\$4,100.00
<b>TOTAL THIS INVOICE</b>					<u><b>\$4,100.00</b></u>

## IMPORTANT NOTICE

Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street., Boston, MA 02127

Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300



# INVOICE

September 11, 2012

Raymond Design Group, Inc.  
60 Ledgewood Place  
Rockland, MA 02370  
Attn: Gene Raymond

Invoice No.: 9118132  
Project No.: 61067.06  
Project Invoice No. 9

Project: Uxbridge High School - Additional Services  
SWPPP Training & Inspections

*Amendment #13*

For professional services for the period through September 7, 2012 for the referenced project.

**SWPPP Inspections**

Week of 8/04/12	\$450.00
Week of 8/11/12	\$450.00
Week of 8/17/12	\$450.00
Week of 8/24/12	\$450.00
Week of 8/31/12	\$450.00
Week of 9/07/12	<u>\$450.00</u>

Subtotal SWPPP inspections

\$2,700.00

**TOTAL THIS INVOICE**

\$2,700.00

**Budget**

Not to Exceed Fee (84 inspections @ \$450.00)

\$37,800.00

Previous Billings

\$32,850.00

Current Billing

\$2,700.00

Billed To Date

\$35,550.00

*X1.1*

*\$2,970 -*

**IMPORTANT NOTICE**

Please Mail Remittance to : BSC Group, Inc., 15 Elkins Street, Boston, MA 02127

Please include project and invoice number(s) being paid on front of check.

Tel: 617-896-4300



## PEER Consultants, P.C.

This invoice has been sold and assigned to and is payable to:  
Wells Fargo Business Credit  
P.O. Box 823280  
Philadelphia, PA 19182-3280  
For information please call (703) 462-2280

**To:**

Mr. Gene Raymond, Jr.  
Raymond Design Associates, Inc.  
222 North Street  
Hingham, MA 02043

Invoice No. 27665

08/14/12

### Geotechnical Construction Inspections

Uxbridge High School, Uxbridge, MA

Requisition # 08

PEER Project # 4576-03

Billing: October 1, 2011 through July 31, 2012

*Amendments #13 + 14*

#### GEOTECH INSPECTIONS/REPORTS

June 8 (6 x \$160)	\$	960.00
June 11 (3 x \$160)	\$	480.00
June 12 (1 x \$160)	\$	160.00
June 13 (2 x \$160)	\$	320.00
June 20 (8 x \$160)	\$	1,280.00
June 21 (8 x \$160)	\$	1,280.00
June 22 (8 x \$160)	\$	1,280.00
June 23 (8 x \$160)	\$	1,280.00
June 24 (8 x \$160)	\$	1,280.00
July 3 (6 x \$160)	\$	960.00
July 11 (4.5 x \$160)	\$	720.00

\$ 10,000.00

Total Invoice

\$ 10,000.00

Reviewed and Certified by:  
PEER Consultants, PC

Paul Marbach  
Corporate Controller

*Ux HS - GEOTECHNICAL*



**Joslin, Lesser + Associates, Inc.**

44 Pleasant Street  
Watertown, MA 02472

**Invoice**

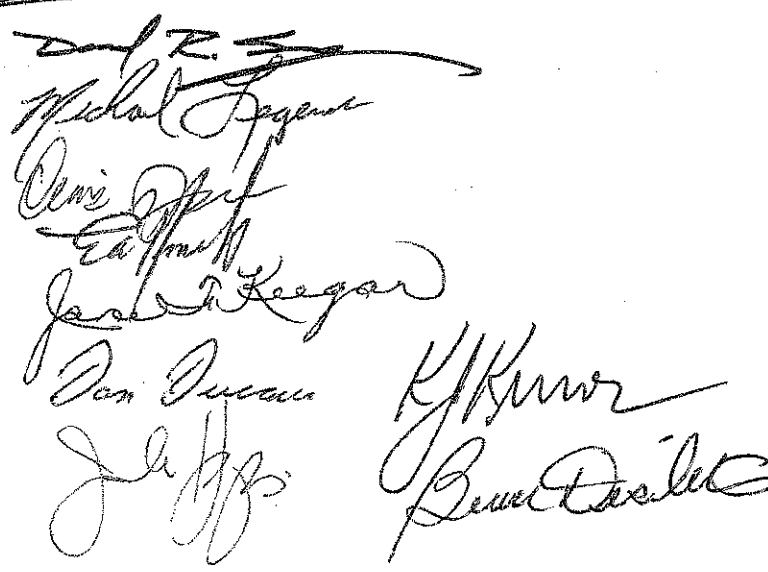
DATE	INVOICE #
9/1/2012	35

**BILL TO**

Don Sawyer, Business Manager  
Uxbridge Public Schools  
21 South Main Street  
Uxbridge, MA 01569

**PROJECT**

**Uxbridge High School**

DESCRIPTION	AMOUNT
Construction Contract Administration and Closeout Phases for the month of August, 2012 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135  <i>Attended @ SBC Meeting (9/19/12):</i> 	44,000.00
<b>Total</b>	<b>\$44,000.00</b>



Project Management

Allowed @ FBC Meeting (9/19/12)

Builders and  
Construction Managers Shawmut Design and Construction  
560 Harrison Avenue  
Boston, MA 02118  
Telephone 617.622.7000  
Facsimile 617.622.7001

CONTRACTOR'S PARTIAL LIEN RELEASE AND DISSOLUTION

TO: Owner - Town of Uxbridge  
and each of their officers, partners, employees and agents and their respective  
successors, assigns and personal representatives.

FROM: Contractor - Shawmut Woodworking & Supply Co., Inc. d/b/a Shawmut Design &  
Construction and each of their officers, partners, employees and agents and their  
respective successors, assigns and personal representatives.

RE: Uxbridge High School

Project No. 100764

Purchase Order No.  
(if applicable)

APPLICATION FOR PAYMENT NO.: 18

APPLICATION FOR PAYMENT PERIOD ENDING: 08/31/12

The undersigned warrants, represents and guarantees (i) that the Amount Owed set forth below constitutes the entire value of all work performed and services rendered ("work" which term shall include without limitation labor, materials and equipment furnished and all other services which would entitle any person to any lien under Chapter 254 of the Massachusetts General Laws) in value of \$1,000 or more by, through or under the undersigned with respect to the Project not heretofore paid for up to and including the period covered by the above Application for Payment (including without limitation all work related to disputed claims, if any, timely given to the Owner in writing in accordance with the Contract, the aggregate amount of which is set forth as Disputed Claims below and is described on Exhibit A attached), (ii) that all work covered by such Application has been incorporated into the Project and title thereto has passed to the Owner or, in the case of materials and equipment stored at the site or at some other location previously agreed to by the Owner, title will pass to the Owner upon receipt of the Amount Owed by the undersigned, in each case free and clear of all liens, claims (other than amounts owed), security, interests or encumbrances; and (iii) that no work covered by such Application will have been acquired subject to an agreement under which any interest therein or an encumbrance thereon is retained by the seller or any other person.

The undersigned intends that this instrument shall be a recordable notice within the meaning of G.L. c.254, s.10 partially dissolving any lien which the undersigned may now have or be entitled to have on account of work performed up to and including the period preceding that covered by the above Application for Payment, and the period covered by the above Application for Payment to the extent payment is received, except for the Disputed Claims amount, if any.

Executed as of this 18th day of September, 2012

Amount Owed Contractor by  
Owner as of the end of the  
period covered by the above  
Application for Payment

\$1,758,284.15

Name of Contractor:  
Shawmut Woodworking & Supply Co., Inc.  
d/b/a Shawmut Design & Construction

Duly Authorized

Disputed Claims included within  
Amount Owed, if any

\$0.00

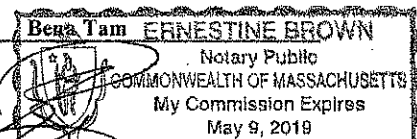
Project Accountant  
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK, 18-Sep, 2012

Then personally appeared the above-named  
and acknowledged the foregoing to be a free act and deed, before me.

Notary Public  
My Commission Expires:



## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 4

TO (OWNER): Town of Uxbridge  
21 South Main Street  
Uxbridge, MA 01569

PROJECT: Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

APPLICATION NO: 18  
SDC INVOICE NO:  
SDC PROJECT NO: 100764  
ARCHITECT PROJECT NO:

FROM: SHAWMUT DESIGN AND CONSTRUCTION  
(CONTRACTOR) 560 HARRISON AVENUE  
BOSTON, MA 02118

ARCHITECT: Raymond Design Associates, Inc.  
60 Ledgewood Place  
Rockland, MA 02370

CONTRACT DATE: 11/12/10  
FROM: 8/1/12  
TO: 8/31/12

CONTRACT FOR: GMP CONTRACT

Distribution to:  
☒ OWNER  
☒ ARCHITECT  
☐ CONTRACTOR

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703

## CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$2,707,001.00	
Approved this Month		
Number 10	Date Approved 8/22/2012	\$251,900.00
TOTALS	\$2,958,901.00	\$2,958,901.00
Net change by Change Orders		

1. ORIGINAL CONTRACT SUM ..... \$35,335,003.00
2. Net change by Change Orders ..... \$2,958,901.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$38,293,904.00
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703) ..... \$35,887,222.77
5. RETAINAGE:
- a. 5% of Completed Work ..... (Column F + G on G703)
- b. 5% of Stored Material ..... (Column H on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... \$1,602,499.04
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) ..... \$34,284,723.73
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$32,526,439.58
8. CURRENT PAYMENT DUE ..... \$1,758,284.15
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) ..... \$4,009,180.27

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Shawmut Design and Construction

BY:

DATE: 9/14/12

State of: MASSACHUSETTS  
Subscribed and sworn to before me this 18th day of September, 2012  
Notary Public: [Signature]  
My Commission Expires: May 8, 2019

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 1,758,284.15  
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

BY:

Date: 9-19-2012

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

<div> <div> CONTINUATION SHEET AIA DOCUMENT G703 PROJECT: Uxbridge High School </div> <div> PAGE 2 OF 4 </div> </div>												
<div> <div> CONTRACT DATE: 11/12/10 FROM: 8/1/12 TO: 8/31/12 </div> <div> CONTRACT NO: 18 SDC PROJECT NO: 100764 ARCHITECT PROJECT NO: 0.00 </div> </div>												
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C+D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE TO DATE	PERCENT COMPLETE	BALANCE TO FINISH (E-I)	RETENTION	CURRENT PAYMENT DUE
***** NEW CONTRACT *****												
0502-0000	CONSTRUCTION (Per Amendment #3):											
0502-0010	CM FEE	\$425,000.25		\$425,000.25	\$389,750.00	\$8,500.00		\$378,250.00	89%	\$46,750.25	\$18,912.50	\$9,075.00
0502-0010	DIV 1 - GMP CONSTRUCTION CONTINGENCY			\$1,566,701.25	\$467,149.00	\$595,128.00		\$1,062,277.00	68%	\$504,424.25	\$53,113.85	\$555,371.60
0502-0010	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$2,063,274.00	\$47,431.00		\$2,110,705.00	89%	\$260,874.25	\$105,535.25	\$45,059.45
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$79,500.00		\$79,500.00	\$38,907.94	\$1,237.00		\$40,144.94	50%	\$39,355.06	\$2,007.25	\$1,175.15
0502-0300	DIV 3 - CONCRETE	\$2,742,380.00		\$2,742,380.00	\$2,665,536.00	\$2,000.00		\$2,667,536.00	97%	\$74,844.00	\$133,376.80	\$1,900.00
0502-0300	DIV 3 - CONCRETE MOISTURE MITIGATION			\$117,825.00	\$106,888.00			\$106,888.00	91%	\$10,937.00		
0502-0300	DIV 3 - PRECAST CONCRETE			\$2,034,000.00	\$2,005,841.05			\$2,005,841.05	99%	\$28,158.95	\$100,292.05	
0502-0400	DIV 4 - MASONRY			\$3,129,290.00	\$3,121,643.99			\$3,121,643.99	100%	\$7,646.01	\$156,082.20	
0502-0500	DIV 5 - STRUCTURAL STEEL			\$542,951.00	\$523,622.00	\$16,345.00		\$539,567.00	99%	\$2,984.00	\$26,998.35	\$15,527.75
0502-0600	DIV 5 - MISC. METALS			\$1,050,720.00	\$1,002,457.00	\$31,607.00		\$1,034,064.00	98%	\$16,656.00	\$51,703.20	\$30,026.65
0502-0700	DIV 6 - MILLWORK/CASEWORK/LAB EQUIP			\$371,473.00	\$371,473.00	(\$12,225.00)		\$359,248.00	97%	\$12,225.00	\$17,962.40	(\$11,613.75)
0502-0700	DIV 7 - WATERPROOFING/DAMP-PROOFING			\$160,000.00	\$160,000.00			\$160,000.00	100%		\$9,000.00	
0502-0700	DIV 7 - METAL PANELS			\$1,963,000.00	\$1,959,382.00			\$1,959,382.00	100%	\$3,618.00	\$97,969.10	
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE			\$313,000.00	\$312,400.00			\$312,400.00	100%	\$600.00	\$15,620.00	
0502-0800	DIV 8 - OVERHEAD DOORS			\$30,800.00	\$30,800.00			\$30,800.00	100%		\$1,540.00	
0502-0800	DIV 8 - CURTAINWALL/WINDOWS	\$1,026,611.00		\$1,026,611.00	\$997,579.00	\$2,537.00		\$1,000,116.00	97%	\$26,495.00	\$50,005.80	\$2,410.15
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00	\$28,217.00	\$3,433.00		\$31,650.00	100%	\$150.00	\$1,582.50	\$3,261.35
0502-0900	DIV 9 - GYPSUM DRYWALL	\$319,592.00		\$319,592.00	\$2,349,524.79	\$1,628.00		\$2,351,152.79	99%	\$30,647.21	\$117,557.64	\$1,546.60
0502-0900	DIV 9 - ACOUSTICAL CEILINGS			\$45,000.00	\$45,000.00			\$45,000.00	100%		\$2,250.00	
0502-0900	DIV 9 - ACOUSTICAL PANELS			\$167,000.00	\$166,500.00	(\$1,400.00)		\$165,100.00	99%	\$1,900.00	\$8,255.00	(\$1,330.00)
0502-0900	DIV 9 - WOOD FLOORING			\$520,000.00	\$520,000.00			\$520,000.00	100%		\$26,000.00	
0502-0900	DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR			\$21,390,022.75	\$19,635,536.77	\$696,221.00		\$20,321,757.77	95%	\$1,068,264.98	\$1,010,743.49	\$661,409.95
SUB TOTALS		\$21,390,022.75		\$21,390,022.75	\$19,635,536.77	\$696,221.00		\$20,321,757.77	95%	\$1,068,264.98	\$1,010,743.49	\$661,409.95

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702  
BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5282

CONTINUATION SHEET AIA DOCUMENT G703												
PROJECT: Uxbridge High School												
PAGE 3 OF 4												
APPLICATION NO: 18												
SDC INVOICE NO: 0												
SDC PROJECT NO: 100764												
ARCHITECT PROJECT NO: 0												
CONTRACT DATE: 11/12/10												
FROM: 8/1/12												
TO: 8/31/12												
AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing												
Contractor's signed Certification is attached.												
In tabulations below, amounts are stated to the nearest dollar.												
Use Column L on Contracts where variable retentions for line items may apply.												
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Div
0502-0900	***** BALANCE FORWARD *****	\$21,390,022.75	\$0.00	\$21,390,022.75	\$19,625,936.77	\$696,221.00	\$0.00	\$20,321,757.77	95%	\$1,068,264.98	\$1,010,743.49	\$661,409.95
0502-0900	DIV 9 - EPOXY FLOORING	\$21,390,022.75		\$21,390,022.75	\$21,350.00			\$21,350.00	100%		\$1,092.50	
0502-0900	DIV 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$281,492.00			\$281,492.00	96%	\$13,208.00	\$14,074.60	
0502-1000	DIV 10 - MISC. SPECIALTIES	\$116,198.00		\$116,198.00	\$116,198.00			\$116,198.00	100%		\$5,809.90	
0502-1000	DIV 10 - SAFETY SPECIALTIES	\$6,558.00		\$6,558.00	\$6,558.00			\$6,558.00	100%		\$327.90	
0502-1000	DIV 10 - LOUVERS	\$75,602.00		\$75,602.00	\$75,602.00			\$75,602.00	100%		\$3,780.10	
0502-1000	DIV 10 - SIGNAGE	\$61,496.00		\$61,496.00	\$44,922.00	\$4,500.00		\$49,422.00	80%	\$12,074.00	\$2,471.10	\$4,275.00
0502-1000	DIV 10 - FOLDING PARTITIONS	\$25,250.00		\$25,250.00	\$24,250.00			\$24,250.00	96%	\$1,000.00	\$1,212.50	
0502-1000	DIV 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00	\$18,997.00			\$18,997.00	100%		\$949.85	
0502-1000	DIV 10 - METAL LOCKERS	\$137,466.00		\$137,466.00	\$98,953.00	\$43,828.00		\$132,781.00	97%	\$4,685.00	\$6,639.05	\$41,636.60
0502-1100	DIV 11 - THEATRICAL RIGGING & DRAPERY	\$123,000.00		\$123,000.00	\$107,110.00	\$15,140.00		\$122,250.00	99%	\$750.00	\$6,112.50	\$14,383.00
0502-1100	DIV 11 - FOOD SERVICE EQUIPMENT	\$313,173.00		\$313,173.00	\$307,732.00			\$307,732.00	98%	\$5,441.00	\$15,386.60	
0502-1100	DIV 11 - ATHLETIC EQUIPMENT	\$69,000.00		\$69,000.00	\$65,645.00			\$65,645.00	95%	\$3,355.00	\$3,282.25	
0502-1100	DIV 11 - PROTECTION SCREENS	\$14,781.00		\$14,781.00	\$12,953.00			\$12,953.00	88%	\$1,828.00	\$647.65	
0502-1200	DIV 12 - WINDOW TREATMENT	\$25,800.00		\$25,800.00	\$17,250.00	\$7,600.00		\$25,050.00	97%	\$750.00	\$1,252.50	\$7,410.00
0502-1200	DIV 12 - FIXED SEATING	\$131,115.00		\$131,115.00	\$131,115.00			\$131,115.00	100%		\$6,555.75	
0502-1400	DIV 14 - ELEVATOR	\$87,000.00		\$87,000.00	\$59,000.00			\$59,000.00	68%	\$28,000.00	\$2,950.00	
0502-2100	DIV 21 - FIRE PROTECTION	\$458,500.00		\$458,500.00	\$457,700.00			\$457,700.00	100%	\$800.00	\$22,885.00	
0502-2200	DIV 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$1,240,000.00			\$1,240,000.00	99%	\$10,000.00	\$62,000.00	
0502-2300	DIV 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$3,889,980.00	\$5,045.00		\$3,895,025.00	99%	\$53,975.00	\$8,233.55	\$191,310.45
0502-2600	DIV 26 - ELECTRICAL	\$3,418,000.00		\$3,418,000.00	\$3,370,523.00	\$27,166.00		\$3,397,689.00	99%	\$20,311.00	\$169,884.45	\$25,807.70
0502-3100	DIV 31 - EARTHWORK	\$25,397.75		\$25,397.75	\$2,901,421.00	\$36,757.00		\$2,938,178.00	100%		\$146,908.90	\$34,919.15
0502-3200	DIV 31 - LANDSCAPING	\$340,132.00		\$340,132.00	\$291,087.00			\$291,087.00	86%	\$49,045.00	\$14,554.35	
	GRAND TOTAL GMP	\$35,265,818.75		\$35,265,818.75	\$33,155,874.77	\$836,457.00		\$33,992,331.77	96%	\$1,273,486.98	\$1,507,754.49	\$981,151.85

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702  
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

CONTINUATION SHEET AIA DOCUMENT G703												
PROJECT: Uxbridge High School												
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing												
Contractor's signed Certification is attached.												
In tabulations below, amounts are stated to the nearest dollar.												
Use Column L on Contracts where variable retainerage for line items may apply.												
A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	***** BALANCE FORWARD *****	\$35,765,818.75	\$0.00	\$35,765,818.75	\$33,155,874.77	\$836,457.00	\$0.00	\$33,992,331.77	96%	\$1,273,486.98	\$1,507,754.49	\$981,151.65
0501-0000	PRE-CONSTRUCTION SERVICES	\$69,184.25	\$17,296.00	\$86,480.25	\$86,480.00			\$86,480.00	100%	\$0.25	\$4,324.00	
0508-0000	PCCO # 002: COR'S 2-12		\$6,047.00	\$6,047.00		\$51,946.00		\$51,946.00	93%	\$6,047.00	\$2,597.30	\$49,348.70
0508-0000	PCCO # 003: COR'S 13-29		\$55,972.00	\$55,972.00	\$9,516.00	\$720.00		\$10,236.00	72%	\$3,977.00	\$511.80	\$684.00
0508-0000	PCCO # 004: COR'S 30-44		\$14,213.00	\$14,213.00	\$54,915.00	\$26,339.00		\$81,254.00	80%	\$20,868.00	\$4,062.70	\$25,022.05
0508-0000	PCCO # 005: COR'S 45-58		\$102,122.00	\$102,122.00	\$310,254.00	\$33,738.00		\$343,992.00	83%	\$69,256.00	\$17,199.60	\$32,051.10
0509-0000	PCCO # 006: COR'S 59-96		\$413,258.00	\$413,258.00	\$3,562.00	\$15,593.00		\$19,155.00	70%	\$8,199.00	\$957.75	\$14,813.35
0508-0000	PCCO # 008: COR'S 98-112		\$27,354.00	\$27,354.00	\$3,562.00	\$15,593.00		\$42,082.00	98%	\$710.00	\$2,104.10	\$1,349.95
0508-0000	PCCO # 009: COR'S 113-122		\$42,792.00	\$42,792.00	\$40,651.00	\$1,421.00		\$39,329.00	16%	\$212,571.00	\$1,966.45	\$37,362.55
0508-0000	PCCO # 010: COR'S 123-131		\$251,900.00	\$251,900.00	\$751,900.00	\$39,329.00		\$587,994.00	64%	\$325,664.00	\$29,399.70	\$160,631.70
	PCCO Summary:		\$913,658.00	\$913,658.00	\$418,908.00	\$169,086.00						
	Change orders within construction in amended PFA											
0502-0700	PCCO # 001: COR 1		\$27,947.00	\$27,947.00	\$6,577.00	\$6,813.00		\$15,390.00	55%	\$12,557.00	\$769.50	\$8,372.35
0502-1100	PCCO # 007: COR 97		\$2,000,000.00	\$2,000,000.00	\$564,892.00	\$640,135.00		\$1,205,027.00	60%	\$794,973.00	\$60,251.35	\$608,128.25
	Budget values have been adjusted to reflect allowances and subcontractor buyout savings being shifted to GHP construction contingency. These budget adjustments have been approved by the MSBA, Town of Uxbridge, and I.A.											
	<b>GRAND TOTAL CONTRACT</b>	\$35,335,003.00	\$2,958,901.00	\$38,293,904.00	\$34,232,731.77	\$1,654,491.00		\$35,887,222.77	94%	\$2,406,681.23	\$1,602,499.04	\$1,758,284.15

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702  
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2795 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

Invoice #	Invoice Reference	Invoice Date
51370641	31920876 - 001	6/14/12
Ship Date	Due Date	Total Amount (USD)
6/14/12	7/14/12	19288.20

Remit Payment to:  
HEWLETT-PACKARD COMPANY  
P.O. Box 101149  
Atlanta, GA 30392-1149  
D-U-N-S: 00-912-2532  
FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name				Contract Number	
14691DS302	P11974	MA - COMMONWEALTH OF MASSACHUSETTS				ITC47	
CR / DR Authorization #	Payment Terms		Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV		31920876	5/31/12		FOB Destination	2 of 2

Bill to:

**\*\*DIRECTSHIP\*\***  
TOWN OF UXBRIDGE  
21 S MAIN ST RM 106R  
UXBRIDGE MA 01569-1851

Ship to:

UXBRIDGE PUBLIC SCHOOL CTRL OF  
PO#14691DS302  
21 S MAIN ST  
UXBRIDGE MA 01569

508-278-8648

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
009	3		3	AF556A-XX2	SER #: THF219IFMF THF219IFMJ SER #: THF219IFMA THF219IFMD	20.00	60.00
010	6		6	AF556A	Pwr Cord 1.8meter 10A C13 NA/JPN x2		
011	3		3	*CONOVRD	PWR CRD KT 1.83m 10A C13-NA/JPN		
012	3		3	293355-888	CUSTOMIZATION SERVICES		
013	1		1		SERVER-HOU SUPPRESSED CTO FLAG TRACKING # 2644417311		
<p><i>Approved @ SEC 4/20/12 (9/19/12):</i></p> <p><i>[Signatures]</i></p> <p>INQUIRIES TO: (800)727-2472</p> <p><b>TOTAL USD 19288.20</b></p>							

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. PER FAR NO 52 232-25, IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10810 Farnham Drive, Omaha, NE 68154. Phone: 1-800-727-2472

HPVG1G HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to [www.hp.com/recycle](http://www.hp.com/recycle).

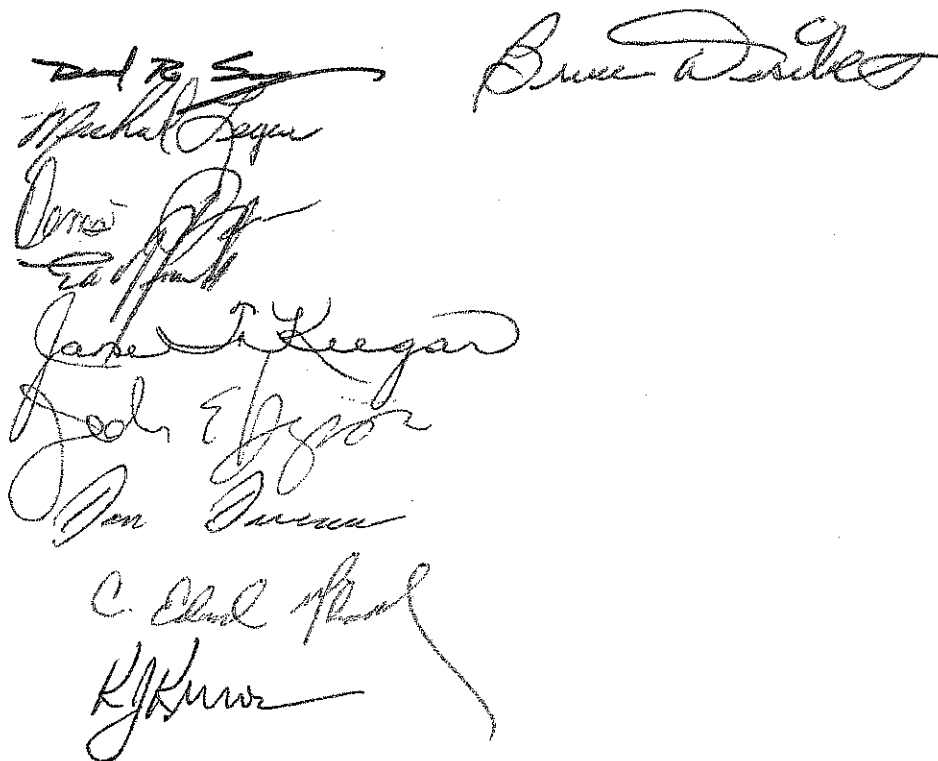
FF&E  
Uxbridge High School Project

Warrant #01  
September 19, 2012

<u>Vendor:</u>	<u>Invoice #:</u>	<u>Total \$:</u>
Eastern Bakers Supply Co., Inc.	85083	\$ 1,397.70
Harbour Food Service Equipment	460144	\$ 2,352.50
MSC Industrial Supply Co.	32609872	\$ 432.99
MSC Industrial Supply Co.	30724172	\$ 166.43
MSC Industrial Supply Co.	31769262	\$ 738.78
MSC Industrial Supply Co.	30357692	\$ 4,029.46
MSC Industrial Supply Co.	35470792	\$ 368.12
M. Steinert & Sons	ST12215	\$ 10,100.15
Music & Arts Center	3195718	\$ 3,159.00
Music & Arts Center	3131544	\$ 3,145.00
Music & Arts Center	3131549	\$ 1,767.00
Music & Arts Center	9389294	\$ 4,030.00
Music & Arts Center	9354756	\$ 883.00
Music & Arts Center	9227212	\$ 1,694.00
Music & Arts Center	26943	\$ 349.00
Music & Arts Center	9120206	\$ 2,294.85
Music & Arts Center	9215455	\$ 2,569.00
Performance Plus, Inc.	2483	\$ 40,415.00
Kittredge	H275174-00	\$ 7,555.74
Kittredge	H275171-00	\$ 921.91
Grainger	9853651322	\$ 793.00
Grainger	9853651330	\$ 2,284.02
Grainger	9874157408	\$ 315.70
<u>Carrot-Top Industries, Inc.</u>	<u>C11240669</u>	<u>\$ 437.20</u>

TOTAL FF&E WARRANT: \$ 92,199.55

Approved at SBC Meeting (9/19/12):

  
The block contains several handwritten signatures. On the right, there is a large signature that appears to be "Bruce A. ...". On the left, there is a vertical stack of signatures, including one that looks like "Michael ...", "Don ...", "James ...", "John ...", "Don ...", "C. ...", and "K. ...".





ORIGINAL INVOICE

## EASTERN BAKERS SUPPLY CO., INC.

INVOICE NO.

G 85083

145 NORTH WASHINGTON STREET • BOSTON, MA 02114-2150  
TEL: (617) 742-0228 • 523-3045 • 523-2682 • FAX: (617) 723-8835

Uxbridge Public Schools

Central Office

21 South Main St.

Uxbridge, MA 01569

Uxbridge High School  
300 Quaker Highway  
Uxbridge, MA 01569

CUSTOMER #

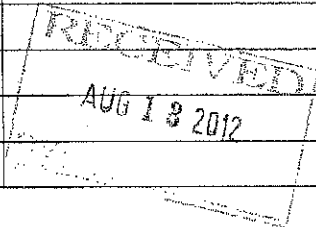
0841919

CODE 00 01 02 03 04

04

VOICE DATE 8-2-12 SALESMAN DANA CUSTOMER ORDER NO. 14884JL302 SHIPPING DATE 8-2-12 TERMS NET 10 DAYS CUSTOMER TELEPHONE

QUANTITY	UNIT	PART #	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1	EA	Carlisle 60250	Colander 16 Qt	1	62 50	62 50
1	EA	Adcraft PO-1	Pa. Opener	1	5 50	5 50
6	EA	Carlisle 18263CW135	Food Storage Cont.	6	17 80	106 80
6	EA	Carlisle 18266CW135	Cover, Food Storage	6	12 05	72 30
6	EA	Carlisle 18266CW135	Food Storage Cont.	6	23 00	138 00
6	EA	Carlisle 18266CW135	Cover, Food Storage	6	12 05	72 30
2	EA	Channel 620	Bun Pan Baks	2	420 15	840 30
			Shipping per purchase order			100 00



SUB TOTAL

1397 70

SALES TAX

EXEMPT

LABOR

—

SHIPPING CHARGES

—

TOTAL AMOUNT →

1397 70

FOR BILLING INQUIRIES PLEASE CONTACT: wjmorrissey@easternbakers.com  
FINANCE CHARGES ARE COMPUTED AT 1.50% PER MONTH  
(18% ANNUAL RATE) ON ACCOUNTS 30 DAYS PAST DUE.RECEIVED THE ABOVE MERCHANDISE IN GOOD CONDITION  
X

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.



**Harbour**  
Guiding The Food Service Industry  
Since 1929

# HARBOUR FOOD SERVICE EQUIP.

229 MARGINAL STREET  
PO BOX 6009  
CHELSEA, MA 02150-0006  
Phone: (617) 884-3900  
Fax: (617) 884-1935  
email: info@harbourfood.com  
Website: www.harbourfood.com

# INVOICE

## Customer Copy

Number	460144
Date	07/16/12
Page	1

Bill To: 5208	MASS CONTRACT GRO29 ✓ UXBRIDGE PUBLIC SCHOOLS 21 SOUTH MAIN ST UXBRIDGE, MA 01569	Ship To: TEMP	UXBRIDGE HIGH SCHOOL 300 QUAKER HIGHWAY UXBRIDGE, MA 02150
------------------	--	------------------	--

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
14862JL302 /	07/16/12	IKG KEN GOLDST	NET 30	NOTAX	180944	BO	PREPAID	O/T

Item	Description	Ordered	Shipped	Backorder	UM	Price	UM	Extension
WEA9002	SHEET PAN FULL 18 X 26"	84	84	0	EA	8.75	EA	735.00
CAE40352	PADDLE 40" POLYETHYLENE	1.00	1.00	.00	EA	21.00	EA	21.00
TAYTS32	SCALE 2 LB X 1/4 OZ ROTATING DIAL	1	1	0	EA	55.00	EA	55.00
WNCPF8	FUNNEL 8 OZ PLASTIC	1	1	0	EA	1.00	EA	1.00
VOL222004931	HOTEL PAN FULL X 4" S/S	12	12	0	EA	18.00	EA	216.00
VOL222002931	HOTEL PAN FULL X 2 1/2"	12	12	0	EA	14.00	EA	168.00
VOL222024931	HOTEL PAN 1/2 X 4" S/S	12	12	0	EA	12.00	EA	144.00
VOL222022931	HOTEL PAN 1/2 X 2 1/2" S/	12	12	0	EA	8.75	EA	105.00
VOL222006931	HOTEL PAN FULL X 6"	8	8	0	EA	26.00	EA	208.00
VOL2220043	HOTEL PAN FULL X 4" PERF S/S	6	6	0	EA	24.00	EA	144.00
VOL2220023	HOTEL PAN FULL X 2 1/2" P S/S	6	6	0	EA	17.50	EA	105.00
WARWKS800	KNIFE SHARPENER	1.00	1.00	.00	EA	225.00	EA	225.00
WARWSB33	MIXER KITCHEN HAND HELD	1	1	0	EA	75.50	EA	75.50
HARFREIGHT	SHIPPING & HANDLING	1	1	0	EA	150.00	EA	150.00

# INVOICE

Merchandise	Misc	Discount	Tax	Freight	Total Due
2352.50	.00		.00	.00	✓ 2352.50

SEND PAYMENT TO: PO BOX 6009, CHELSEA, MA 02150

Invoices not paid within 30 days from date of invoice are assessed an interest charge of 1 1/2% per month (APR 18%). Purchaser, in accepting goods, agrees to pay valid interest charges and costs of collecting this debt including reasonable attorney's fees. This invoice and acceptance of merchandise by buyer or agent represents a confirmation of sale and delivery in good order and memorandum of sale.



30 GLENNIE STREET  
WORCESTER MA 01605-0000

# INVOICE

Invoice Number	Purchase Order No.
32609872	14828JL302

Ordered by: DON SAWYER

Sub-Total:	432.99
Shipping, Handling & Surcharge*	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$432.99</b>

ORIGINAL PACKING SLIP #: 3260987

Customer Number: 00424595

07046



Bill To: TOWN OF UXBRIDGE  
80 RIVER RD  
UXBRIDGE MA 01569-2271

Ship To: UXBRIDGE HIGH SCHOOL  
300 QUAKER HIGHWAY  
UXBRIDGE MA 01569

Page 1 of 1

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total		
3260987	07/13/12	07/23/12	TRUCK PREPAID			432.99		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	05829924	272670		432.99	432.99	N
upc code: 67865563302 27X48"6000LB FORKSPRD ECON PALLET TRUCK								
THANK YOU FOR YOUR ORDER								

\* A fuel surcharge has been included due to recent escalations in fuel prices.

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited.  
See MSC's standard terms and conditions of sale for further information.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at [www.mscdirect.com](http://www.mscdirect.com). MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

Ordered By: DON SAWYER  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 08/22/12

Remit To:



MSC INDUSTRIAL SUPPLY CO.  
DEPT CH 0075  
PALATINE IL 60055-0075



Sub-Total:	432.99
Shipping, Handling & Surcharge*	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$432.99</b>

Customer Name	
TOWN OF UXBRIDGE	
Customer Number	Invoice Number
00424595	32609872
Amount Due	Amount Enclosed
\$432.99	

004245957000043299700010326098728



30 GLENNIE STREET  
WORCESTER MA 01605-0000

# INVOICE

Invoice Number	Purchase Order No.
30724172	14828JL302

Ordered by: DON SAWYER

Sub-Total:	166.43
Shipping, Handling & Surcharge*:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$166.43</b>

Customer Number: 00424595

07112



ORIGINAL PACKING SLIP #: 3072417

Bill To: TOWN OF UXBRIDGE  
80 RIVER RD  
UXBRIDGE MA 01569-2271

Ship To: UXBRIDGE HIGH SCHOOL  
300 QUAKER HIGHWAY  
UXBRIDGE MA 01569

Page 1 of 1

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total		
3072417	07/13/12	07/16/12	UPS GROUND			166.43		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	64039696	97110		166.43	166.43	N
upc code: 662679278892								
130PC 1/4-3/8-1/2" DR BLACKHAWK SOCKET SET								
THANK YOU FOR YOUR ORDER								

\* A fuel surcharge has been included due to recent escalations in fuel prices.

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited.  
See MSC's standard terms and conditions of sale for further information.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at [www.mscdirect.com](http://www.mscdirect.com). MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

Ordered By: DON SAWYER  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 08/15/12

Remit To:



MSC INDUSTRIAL SUPPLY CO.  
DEPT CH 0075  
PALATINE IL 60055-0075



Sub-Total:	166.43
Shipping, Handling & Surcharge*:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$166.43</b>

Customer Name	
TOWN OF UXBRIDGE	
Customer Number	Invoice Number
00424595	30724172
Amount Due	Amount Enclosed
\$166.43	

004245957000016643600010307241725



30 GLENNIE STREET  
WORCESTER MA 01605-0000

# INVOICE

Invoice Number	Purchase Order No.
31769262	14828JL302

Ordered by: DON SAWYER

Sub-Total:	738.78
Shipping, Handling & Surcharge*:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$738.78</b>

ORIGINAL PACKING SLIP #: 3176926

Customer Number: 00424595

08326



Bill To: TOWN OF UXBRIDGE  
80 RIVER RD  
UXBRIDGE MA 01569-2271

Ship To: UXBRIDGE HIGH SCHOOL  
300 QUAKER HIGHWAY  
UXBRIDGE MA 01569

Page 1 of 1

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total		
3176926	07/13/12	07/18/12	TRUCK PREPAID			738.78		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
1	1	EA	75133371 GARAGE MATE 2HP 5.5CFM P1.5IU-A9 COMPRESSOR QIA			738.78	738.78	N
THANK YOU FOR YOUR ORDER								

\* A fuel surcharge has been included due to recent escalations in fuel prices.

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited.  
See MSC's standard terms and conditions of sale for further information.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at [www.msodirect.com](http://www.msodirect.com). MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

Ordered By: DON SAWYER  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 08/17/12

Remit To:



MSC INDUSTRIAL SUPPLY CO.  
DEPT CH 0075  
PALATINE IL 60055-0075



Sub-Total:	738.78
Shipping, Handling & Surcharge*:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$738.78</b>

Customer Name	
TOWN OF UXBRIDGE	
Customer Number	Invoice Number
00424595	31769262
Amount Due	Amount Enclosed
\$738.78	

004245957000073878700010317692629



30 GLENNIE STREET  
WORCESTER MA 01605-0000

# INVOICE

Invoice Number	Purchase Order No.
30357692	14628JL302

Ordered by: DON SAWYER

Customer Number: 00424595

07835



Sub-Total:	4,029.46
Shipping, Handling & Surcharge*:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$4,029.46</b>

ORIGINAL PACKING SLIP #: 3035769

311 To: TOWN OF UXBRIDGE  
80 RIVER RD  
UXBRIDGE MA 01569-2271

Ship To: UXBRIDGE HIGH SCHOOL  
300 QUAKER HIGHWAY  
UXBRIDGE MA 01569

Page 1 of 2

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
3035769	07/13/12	07/13/12	TRUCK PREPAID			4,029.46			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
2	2	EA	00236000	FS1506 upc code: 72886520012		76.99		153.98	N
			FIBERGLASS TYPE 1A, 6' LOUISVILLE STEPLADDER						
2	2	EA	00236018	FS1508 upc code: 728865200136		102.60		205.20	N
			FIBERGLASS TYPE 1A, 8' LOUISVILLE STEPLADDER						
1	1	EA	76441179	L-3092-13 upc code: 728865100757		207.98		207.98	N
			TYPE 1A 13' RED FBRGLS ARTICULATED LADDER						
14	14	EA	09793548	FG264016BLA upc code: 086876156690		43.20		604.80	N
			DOLLY FOR BRUTE CONTAINER						
14	14	EA	09793522	FG264316GRAY upc code: 086876014631		38.91		544.74	N
			44 GAL.W/O LID BRUTE CONTAINER						
17	17	EA	09793506	FG263216GRAY upc code: 086876156683		25.18		428.06	N
			32 GAL.W/O LID BRUTE CONTAINER						
60	60	EA	09307265	FG295700BLA upc code: 00086876019179		9.24		554.40	N
			41 1/4 QUART RUBBERMAID WASTEBASKET						

\* A fuel surcharge has been included due to recent escalations in fuel prices.

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See MSC's standard terms and conditions of sale for further information.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

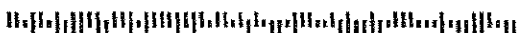
This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at [www.mscdirect.com](http://www.mscdirect.com). MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

Ordered By: DON SAWYER  
Payment Terms: OPEN ACCOUNT - N/30  
Invoice Type: Open Account  
Due Date: 08/12/12

Remit To:



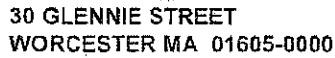
MSC INDUSTRIAL SUPPLY CO.  
DEPT CH 0075  
PALATINE IL 60055-0075



Sub-Total:	4,029.46
Shipping, Handling & Surcharge*:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$4,029.46</b>

Customer Name	
TOWN OF UXBRIDGE	
Customer Number	Invoice Number
00424595	30357692
Amount Due	Amount Enclosed
\$4,029.46	

004245957000402946100010303576924



**Customer Number:** 00424595

# INVOICE

Invoice Number	Purchase Order No.
30357692	14828JL302
Ordered by: DON SAWYER	
Sub-Total:	4,029.46
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$4,029.46

Page 2 of 2

[illegible]



30 GLENNIE STREET  
WORCESTER MA 01605-0000

# INVOICE

Invoice Number	Purchase Order No.
35470792	14828JL302

Customer Number: 00424595

08255



Ordered by: DON SAWYER

Sub-Total:	368.12
Shipping, Handling & Surcharge*:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$368.12</b>

ORIGINAL PACKING SLIP #: 3547079

Bill To: TOWN OF UXBRIDGE  
80 RIVER RD  
UXBRIDGE MA 01569-2271

Ship To: UXBRIDGE HIGH SCHOOL  
300 QUAKER HIGHWAY  
UXBRIDGE MA 01569

Page 1 of 1

Any questions or concerns? Please call your local branch or 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total		
3547079	07/13/12	08/01/12	TRUCK PREPAID			368.12		
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item Description	Manufacturer Item	Your Item	Unit Price	Extended Price	Tax
2	2	EA	74981028	FS1410HD		184.06	368.12	N
upc code: 72886508676								
10' 375 LB. 1AA RATING FIBERGLASS STEP LADDER								
THANK YOU FOR YOUR ORDER								



\* A fuel surcharge has been included due to recent escalations in fuel prices.

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited.  
See MSC's standard terms and conditions of sale for further information.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at [www.mscdirect.com](http://www.mscdirect.com). MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

Ordered By: DON SAWYER

Payment Terms: OPEN ACCOUNT - N/30

Invoice Type: Open Account

Due Date: 08/31/12

Remit To:



MSC INDUSTRIAL SUPPLY CO.  
DEPT CH 0075  
PALATINE IL 60055-0075



Sub-Total:	368.12
Shipping, Handling & Surcharge*:	0.00
Sales Tax:	0.00
<b>Total:</b>	<b>\$368.12</b>

Customer Name	
TOWN OF UXBRIDGE	
Customer Number	Invoice Number
00424595	35470792
Amount Due	Amount Enclosed
\$368.12	

004245957000036812600010354707926



# M. Steinert & Sons

Invoice Number: **ST12215**

Fine Keyboard Instruments Since 1860

Invoice Date: **7/20/2012**

CUST NO 103314

BILL TO: Kathleen Penza

Ship To: Uxbridge High School

Town of Uxbridge  
21 South Main Street  
Uxbridge, MA 01569

Customer Reference: P.O. #14772JL302

Terms:

Ship Date: **7/19/2012**

MODEL	Description	QTY	Unit Price	Adj	Extend	Total
UP118S PE	Boston 46" Vertical Piano					
	Black Oak Satin S/N: 174517	1	6351.00		6,351.00	6,351.00
	Upright Piano dolly	1	425.15		425.15	425.15
	Upright Piano Cover	1	625.00		625.00	625.00
	Freight	1	400.00		400.00	400.00
FP7FBK	Roland Digital Piano					
	S/N: A6B0501	1	2299.00		2,299.00	2,299.00
PB-450SB	Satin Black Bench with Storage	1	0.00		0.00	0.00

**Invoice Note**

Reference: Sales 112829 &amp; 112828

P.O. #14772JL302

Total Product: \$10,100.15

Tax %: Amount: \$0.00

Shipping &amp; Handling:

Total Shipment: \$10,100.15

**Adjustments/Payments:**

including deposits

Amount Due: **\$10,100.15**

PLEASE CUT ALONG LINE AND REMIT WITH PAYMENT

Invoice Number: **ST12215**Amount Due: **\$10,100.15**Invoice Date: **7/20/2012**

CUST No.: 103314

Amount Enclosed: \_\_\_\_\_

Customer Info: Kathleen Penza  
Town of Uxbridgeplease make checks payable to:  
**M. Steinert & Sons Co., Inc.**  
162 Boylston Street  
Boston, MA 02116-4686  
617-426-1900 ext 246

9/10/12  
0:53 AM

Music & Arts Center  
4626 Wedgewood Blvd  
Frederick, MD 21703  
301-620-4040

INVOICE

Invoice: 3195718  
Page: 1  
Copy: 2

.O.#	Shp#	Inv. Date	Rep Order	Customer P.O.#	Order type
195718	1	8/27/12	0411 07/05/12 007	14738JL302	DIRECT_ROAD_TEST

Bill to: 2767525  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Ship to: 2767525 Lot#:  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE

Contact:

(508)278-8634

Ship via: GROUND  
Instruct:  
Description:

Ship from: 373

Salesmen: MAC

Terms: Net 30 days

Qty	UOM	Item#	Description	Regular Price	Discount Price	Total
1	EACH	96133	3.1 OCT SOLOIST VIBRAPHONE W/VOYAGER FRAME SERIAL#: 12249411A	5825.000 EACH	3159.000 EACH	3,159.00

Total qty: 1 / EACH

Net Sales

3,159.00

Sales Tax for MA

.00

Tax Exempt #: 0469-001-331

Total Invoice

3,159.00

When sending payment, please include the Invoice number and Bill-to number.

9/10/12  
0:53 AM

Music & Arts Center  
4626 Wedgewood Blvd  
Frederick, MD 21703  
301-620-4040

INVOICE  
-----  
Invoice: 3131544  
Page: 1  
Copy: 2

-----  
.O.# Shp# Inv. Date Rep Order Customer P.O.# Order type  
131544 1 7/11/12 0411 07/05/12 007 14738JL302 DIRECT\_ROAD\_TEST  
-----

Bill to: 2767525  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Ship to: 2767525 Lot#:  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Contact: (508)278-8634

-----  
Ship via: GROUND  
nstruct: JLWINSLOW@MUSICARTS.COM  
escript:

Ship from: 1  
Salesmen: MAC  
Terms: Net 30 days  
-----

Qty	UOM	Item#	Description	Regular Price	Discount Price	Total
1	EACH	96776	BUNDY STUDENT PICCOLO OUTF PL1 700.000 PLASTIC BODY/SILVER PLATED HJ EACH SERIAL#: 11090034	199.000	199.000	199.00
1	EACH	40562	YAMAHA BASS CLARINET OTF PL12650.000 STUDENT OUTFIT, PLASTIC EACH SERIAL#: 024308	1532.000	1532.000	1,532.00
1	EACH	64	YAMAHA EUPHONIUM - SILVER 2368.990 YEP-321S OUTFIT - 4 VALVE EACH SERIAL#: 464191	1414.000	1414.000	1,414.00

Total qty: 3 / EACH

Net Sales 3,145.00  
Sales Tax for MA .00  
Tax Exempt #: 0469-001-331

Total Invoice 3,145.00

When sending payment, please include the Invoice number and Bill-to number.

9/10/12  
10:53 AM

Music & Arts Center  
4626 Wedgewood Blvd  
Frederick, MD 21703  
301-620-4040

INVOICE  
-----  
Invoice: 3131549  
Page: 1  
Copy: 2

-----  
S.O.# Shp# Inv. Date Rep Order Customer P.O.# Order type  
3131549 1 7/16/12 0411 07/05/12 007 14738JL302 DIRECT\_ROAD\_TEST  
-----

Bill to: 2767525  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Ship to: 2767525 Lot#:  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Contact: (508)278-8634

-----  
Ship via: GROUND  
Instruct:  
Descript:

Ship from: 373  
Salesmen: LED  
Terms: Net 30 days  
-----

Qty	UOM	Item#	Description	Regular Price	Discount Price	Total
0	EACH	0023870	YAMAHA FRENCH HORN	PL13221.990	2015.000	.00
			PROFESSIONAL MODEL, DOUBLE	EACH	EACH	
3	EACH	0036575	YAMAHA MARCHING SNARE 13IN	PL11194.000	589.000	1,767.00
			W/ RM-TSFZ CARRIER black	EACH	EACH	
			SERIAL#: 4730975A			
			SERIAL#: 4730975B			
			SERIAL#: 4730975C			
0	EACH	0045075	YAMAHA MARCHING BASS DRUM 20"	1142.000	540.000	.00
			MB-8220F W/RM-TFCB black	EACH	EACH	
0	EACH	0046389	YAMAHA MARCHING BASS DRUM 22"	1142.000	565.000	.00
			MB-8222F W/RM-TFCB black	EACH	EACH	
0	EACH	0046390	YAMAHA MARCHING BASS DRUM 24"	1192.000	589.000	.00
			MB-8224F W/RM-TFCB black	EACH	EACH	
0	EACH	0045161	YAMAHA MARCHING TOM SET	1784.000	883.000	.00
			MQT-8023F W/RM-TFCQS black	EACH	EACH	
0	EACH	0035839	JUPITER TUBA - (MARCHING)	2855.000	2569.000	.00
			384L W/CASE - CONVERTIBLE	EACH	EACH	
0	EACH	0102485	14IN X 5IN NATURAL FINISH	710.000	349.000	.00
			CONCERT SNARE DRUM	EACH	EACH	

Total qty: 3 / EACH

Net Sales  
Sales Tax for MA  
Tax Exempt #: 0469-001-331

-----  
1,767.00  
.00

Total Invoice

-----  
1,767.00

When sending payment, please include the Invoice number and Bill-to number.

9/10/12  
10:53 AM

Music & Arts Center  
4626 Wedgewood Blvd  
Frederick, MD 21703  
301-620-4040

INVOICE  
-----  
Invoice: 9389294  
Page: 1  
Copy: 2

-----  
S.O.# Shp# Inv. Date Rep Order Customer P.O.# Order type  
3131549 5 7/30/12 0411 07/05/12 007 14738JL302 DIRECT\_ROAD\_TEST  
-----

Bill to: 2767525  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Ship to: 2767525 Lot#:  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Contact:

(508)278-8634

-----  
Ship via: GROUND  
Instruct:  
Descript:

Ship from: 373  
Salesmen: LED  
Terms: Net 30 days  
-----

Qty	UOM	Item#	Description	Regular Price	Discount Price	Total
2	EACH	0023870	YAMAHA FRENCH HORN PROFESSIONAL MODEL, DOUBLE SERIAL#: 038221 SERIAL#: 038226	PL13221.990 EACH	2015.000 EACH	4,030.00
0	EACH	0102485	14IN X 5IN NATURAL FINISH CONCERT SNARE DRUM	710.000 EACH	349.000 EACH	.00

Total qty: 3 / EACH

Net Sales 4,030.00  
Sales Tax for MA .00  
Tax Exempt #: 0469-001-331  
-----  
Total Invoice 4,030.00

When sending payment, please include the Invoice number and Bill-to number.

9/10/12  
10:53 AM

Music & Arts Center  
4626 Wedgewood Blvd  
Frederick, MD 21703  
301-620-4040

INVOICE

Invoice: 9354756  
Page: 1  
Copy: 2

-----  
S.O.# Shp# Inv. Date Rep Order Customer P.O.# Order type  
131549 4 7/27/12 0411 07/05/12 007 14738JL302 DIRECT ROAD TEST  
-----

Bill to: 2767525  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Ship to: 2767525 Lot#:  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Contact: (508)278-8634

Ship via: GROUND  
Instruct:  
Descript:

Ship from: 373  
Salesmen: LED  
Terms: Net 30 days

-----  
Qty UOM Item# Description Regular Price Discount Price Total  
0 EACH 0023870 YAMAHA FRENCH HORN PL13221.990 2015.000 .00  
PROFESSIONAL MODEL, DOUBLE EACH EACH  
1 EACH 0045161 YAMAHA MARCHING TOM SET 1784.000 883.000 883.00  
MQT-8023F W/RM-TFCQS black EACH EACH  
SERIAL#: H111101  
0 EACH 0102485 14IN X 5IN NATURAL FINISH 710.000 349.000 .00  
CONCERT SNARE DRUM EACH EACH  
Total qty: 4 / EACH  
Net Sales 883.00  
Sales Tax for MA .00  
Tax Exempt #: 0469-001-331  
Total Invoice 883.00  
-----

When sending payment, please include the Invoice number and Bill-to number.

9/10/12  
10:53 AM

Music & Arts Center  
4626 Wedgewood Blvd  
Frederick, MD 21703  
301-620-4040

INVOICE  
-----  
Invoice: 9227212  
Page: 1  
Copy: 2

-----  
P.O.# Shp# Inv. Date Rep Order Customer P.O.# Order type  
131549 3 7/17/12 0411 07/05/12 007 14738JL302 DIRECT\_ROAD\_TEST  
-----

Bill to: 2767525  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Ship to: 2767525 Lot#:  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Contact: (508)278-8634

-----  
Ship via: GROUND Ship from: 373 Salesmen: LED  
Instruct: Terms: Net 30 days  
Description: -----

Qty	UOM	Item#	Description	Regular Price	Discount Price	Total
0	EACH	0023870	YAMAHA FRENCH HORN PROFESSIONAL MODEL, DOUBLE	PL13221.990 EACH	2015.000 EACH	.00
1	EACH	0045075	YAMAHA MARCHING BASS DRUM 20" MB-8220F W/RM-TFCB black SERIAL#: H1H4818	1142.000 EACH	540.000 EACH	540.00
1	EACH	0046389	YAMAHA MARCHING BASS DRUM 22" MB-8222F W/RM-TFCB black SERIAL#: H1K1973	1142.000 EACH	565.000 EACH	565.00
1	EACH	0046390	YAMAHA MARCHING BASS DRUM 24" MB-8224F W/RM-TFCB black SERIAL#: H1K2003	1192.000 EACH	589.000 EACH	589.00
0	EACH	0045161	YAMAHA MARCHING TOM SET MQT-8023F W/RM-TFCQS black	1784.000 EACH	883.000 EACH	.00
0	EACH	0102485	14IN X 5IN NATURAL FINISH CONCERT SNARE DRUM	710.000 EACH	349.000 EACH	.00

Total qty: 7 / EACH

Net Sales 1,694.00  
Sales Tax for MA .00  
Tax Exempt #: 0469-001-331

-----  
Total Invoice 1,694.00

When sending payment, please include the Invoice number and Bill-to number.

9/10/12  
10:53 AM

Music & Arts Center  
4626 Wedgewood Blvd  
Frederick, MD 21703  
301-620-4040

INVOICE

Invoice: 26943  
Page: 1  
Copy: 3

.O.#	Shp#	Inv. Date	Rep Order	Customer P.O.#	Order type
131549	6	9/04/12	0411 07/05/12 007	14738JL302	DIRECT_ROAD_TEST

Bill to: 2767525  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Ship to: 2767525 Lot#:  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Contact: (508)278-8634

Ship via: GROUND  
Instruct:  
Description:

Ship from: 373  
Salesmen: LED  
Terms: Net 30 days

Qty	UOM	Item#	Description	Regular Price	Discount Price	Total
1	EACH	0102485	14IN X 5IN NATURAL FINISH CONCERT SNARE DRUM SERIAL#: 4764455A	710.000 EACH	349.000 EACH	349.00

Total qty: 1 / EACH

Net Sales	349.00
Sales Tax for MA	.00
Tax Exempt #: 0469-001-331	
Total Invoice	349.00

When sending payment, please include the Invoice number and Bill-to number.



9/10/12  
10:53 AM

Music & Arts Center  
4626 Wedgewood Blvd  
Frederick, MD 21703  
301-620-4040

INVOICE

Invoice: 9120206  
Page: 1  
Copy: 3

S.O.#	Shp#	Inv. Date	Rep Order	Customer P.O.#	Order type
7033360	1	7/11/12	0444 07/09/12 001	14738jl302	MUSICARTS.COM

Bill to: 2767525  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Ship to: 2767525 Lot#:  
UXBRIDGE HIGH SCHOOL  
NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE, MA 015691644

Contact: 100301562

(508)278-8634

Ship via: GROUND  
Instruct:  
Descript:

Ship from: 444

Salesmen: LED

Terms: Net 30 days

Qty	UOM	Item#	Description	Regular Price	Discount Price	Total
6		E-ITEM	Alesis QX49 MIDI Controller H71330	N/A	145.000	870.00
15		E-ITEM	Gator GBE-Dread Gig Bag for Dr 546038	N/A	24.990	374.85
15		E-ITEM	Mitchell MD100 Dreadnought Aco 518970.010	N/A	70.000	1,050.00
Net Sales						2,294.85
Sales Tax for MA						.00
Tax Exempt #: 0469-001-331						
Total Invoice						2,294.85

When sending payment, please include the Invoice number and Bill-to number.

9/10/12  
10:53 AM

Music & Arts Center  
4626 Wedgewood Blvd  
Frederick, MD 21703  
301-620-4040

INVOICE

Invoice: 9215455  
Page: 1  
Copy: 3

S.O.#	Shp#	Inv. Date	Rep Order	Customer P.O.#	Order type
3131549	2	7/16/12	0411 07/05/12 007	14738JL302	DIRECT_ROAD_TEST

Bill to: 2767525  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Ship to: 2767525 Lot#:  
UXBRIDGE HIGH SCHOOL  
ATTN: NICK LAPETE  
300 QUAKER HWY  
UXBRIDGE MA 01569-1644

Contact:

(508)278-8634

Ship via: GROUND  
Instruct:  
Descript:

Ship from: 373  
Salesmen: LED  
Terms: Net 30 days

Qty	UOM	Item#	Description	Regular Price	Discount Price	Total
0	EACH	0023870	YAMAHA FRENCH HORN PROFESSIONAL MODEL, DOUBLE	PL13221.990 EACH	2015.000 EACH	.00
0	EACH	0045075	YAMAHA MARCHING BASS DRUM 20" MB-8220F W/RM-TFCB black	1142.000 EACH	540.000 EACH	.00
0	EACH	0046389	YAMAHA MARCHING BASS DRUM 22" MB-8222F W/RM-TFCB black	1142.000 EACH	565.000 EACH	.00
0	EACH	0046390	YAMAHA MARCHING BASS DRUM 24" MB-8224F W/RM-TFCB black	1192.000 EACH	589.000 EACH	.00
0	EACH	0045161	YAMAHA MARCHING TOM SET MQT-8023F W/RM-TFCQS black	1784.000 EACH	883.000 EACH	.00
1	EACH	0035839	JUPITER TUBA - (MARCHING) 384L W/CASE - CONVERTIBLE SERIAL#: P32903	2855.000 EACH	2569.000 EACH	2,569.00
0	EACH	0102485	14IN X 5IN NATURAL FINISH CONCERT SNARE DRUM	710.000 EACH	349.000 EACH	.00

Total qty: 8 / EACH

Net Sales  
Sales Tax for MA  
Tax Exempt #: 0469-001-331

Total Invoice

2,569.00  
.00

2,569.00

When sending payment, please include the Invoice number and Bill-to number.

**Performance Plus, Inc.**

285 East Main Street, Unit 24  
Norton MA 02766

**Invoice**

Date	Invoice #
8/15/2012	2483

AUG 17 2012

Bill To
Uxbridge Public Schools Central Office 21 South Main Street Uxbridge MA 01569

Ship To
Uxbridge High School 300 Quaker Highway Uxbridge MA 01569 Attn: Don Sawyer 508-278-8648

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14770JL302	Net 15	EB	8/15/2012	Van Line		
Quantity	Item Code	Description			Price Each	Amount
2	2044	Magnum Functional Trainer			3,095.00	6,190.00
1	6045	Magnum Varsity Chest/Shoulder Press			2,527.00	2,527.00
1	6020	Magnum Varsity Lat Row			2,370.00	2,370.00
1	6040	Magnum Varsity Leg Extension/Lying Leg Curl			2,527.00	2,527.00
1	6003	Magnum Varsity Leg Press/Calf			3,307.00	3,307.00
1	6041	Magnum Varsity Abdominal/Low Back Combo			2,527.00	2,527.00
2	D691	Magnum Varsity Double Power Rack			1,950.00	3,900.00
4	D85A	Magnum Varsity Flat/Incline			465.00	1,860.00
3	TBT	Keiser Total Body Trainer			1,850.00	5,550.00
3	M5	Keiser Elliptical			1,895.00	5,685.00
1	Freight	Freight, Delivery, & Installation			3,972.00	3,972.00
					Sales Tax (6.25%)	\$0.00
					Total	\$40,415.00
					Payments/Credits	\$0.00
					Balance Due	\$40,415.00

Phone #	Fax #	E-mail
800.273.5659	866.820.7321	paul@performanceplusfe.com

**Performance Plus, Inc.**

285 East Main Street, Unit 24  
Norton MA 02766

**Invoice**

Date	Invoice #
8/15/2012	2483

Bill To
Uxbridge Public Schools Central Office 21 South Main Street Uxbridge MA 01569

Ship To
Uxbridge High School 300 Quaker Highway Uxbridge MA 01569 Attn: Don Sawyer 508-278-8648

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3	M5	Keiser Elliptical	1,895.00	5,685.00		
1	Freight	Freight, Delivery, & Installation	3,972.00	3,972.00		
			<b>Sales Tax (6.25%)</b>	\$0.00		
			<b>Total</b>	\$40,415.00		
			<b>Payments/Credits</b>	\$0.00		
			<b>Balance Due</b>	\$40,415.00		

Phone #	Fax #	E-mail
800.273.5659	866.820.7321	paul@performanceplusfe.com



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INVOICE H 2 7 5 1 7 4 - 0 0

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O T 21 SOUTH MAIN STREET  
L O UXBRIDGE MA 01569  
D

S UXBRIDGE HIGH SCHOOL  
H T 300 QUAKER HIGHWAY  
I O UXBRIDGE MA 01569  
P

Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
1)	4	✓		0 485124602010	Cooper 1246-02-1 (+0 - +220) Pocket Thermometer	EA	4.5100	\$18.04
2)	4	✓		0 48525HP01100	Cooper Refrig Freezer Round (-20 - +80 ) 25HP Thermometer	EA	3.7600	\$15.04
3)	1	✓		0 485DT3000000	Cooper Digital (-40 - +302) Pocket Thermometer DT300	EA	10.8100	\$10.81
4)	4	✓		0 48524HP01100	Cooper Oven (+100 - +600) Thermometer Round 24HP	EA	3.7600	\$15.04
5)	2	✓		0 155P177A0000	Dexter P177A Pizza Cutter 4" White Handle	EA	13.2800	\$26.56
6)	1	✓		0 156S19600000	Dexter S196 Dough Scraper 6" X 3" White Handle	EA	5.7000	\$5.70
7)	2	✓		0 160S28680000	Dexter S286-8PCP Turner Cake 8" x 3" White Handle	EA	14.5500	\$29.10
8)	48	✓		0 425131818000	Update 18ga Sheet Pan 13"x18" BP-1318 Price Break @12ea ABNP50	EA	5.0700	\$243.36
9)	1	✓		0 400676140000	Vollrath Fry Pan 14" Steelcoat X3 Non Stick 67614	EA	32.0100	\$32.01
10)	1	✓		0 400676120000	Vollrath Fry Pan 12" Steelcoat X3 Non Stick 67612	EA	45.6000	\$45.60
11)	1	0	1	0 417683580000	Vollrath 68358 Roast Bake Pan & Bake Pan Alum 68358 w/handl	EA	51.3300	\$0.00
12)	2	✓		0 470300455250	Focus 45525 Muffin Pan Glazed 24 Cup 905525	EA	25.9500	\$51.90
13)	1	✓		0 476762000000	Braun Pastry Brush 2" Hook	EA	6.8800	\$6.88

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 D

S UXBRIDGE HIGH SCHOOL  
 H T 300 QUAKER HIGHWAY  
 I O UXBRIDGE MA 01569  
 P

Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
14)	✓	1	0	477115000000	White Handle Natural Bristles Adcraft Wood Rolling Pin 15" 2 3/4"D ROP-15	EA	10.2000	\$10.20
15)	✓	2	0	422461100000	Vollrath 68298 Colander 11 qt Aluminum	EA	67.2600	\$134.52
16)	✓	4	0	560100008000	Adcraft Strainer 8" Single Wood Handle SGTN8	EA	3.4400	\$13.76
17)	✓	2	0	560100011000	Adcraft Strainer 10" Single Mesh Wood Handle SGTN10	EA	6.2000	\$12.40
18)	✓	2	0	465001000000	Update Mixing Bowl 3/4qt S/S SBL1D	EA	0.7000	\$1.40
19)	✓	2	0	465002000000	Update Mixing Bowl 1 1/2qt S/S Stainless Steel SBL2D	EA	1.0100	\$2.02
20)	✓	2	0	465003000000	Update Mixing Bowl 3qt S/S SBL3D	EA	1.7000	\$3.40
21)	✓	2	0	465005000000	Update Mixing Bowl 5qt S/S SBL5D	EA	2.3700	\$4.74
22)	✓	2	0	465013000000	Update Mixing Bowl 13qt S/S SBL13D	EA	7.5100	\$15.02
23)	✓	2	0	480834300000	Focus Measure Cup & Spoon Set Boxed 8343 S/S Heavy Duty	EA	9.8300	\$19.66
24)	✓	2	0	480400MCCW00	Cambro Measuring Cup 4 Quart 400MCCW	EA	9.7800	\$19.56
25)	✓	2	0	480200MCCW00	Cambro Measuring Cup 2 Quart 200MCCW	EA	9.0200	\$18.04
26)	②	2	0	480100MCCW00	Cambro Measuring Cup 1 Quart	EA	6.5300	\$13.06

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O T 21 SOUTH MAIN STREET  
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S UXBRIDGE HIGH SCHOOL  
H T 300 QUAKER HIGHWAY  
I O UXBRIDGE MA 01569  
P

Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
27)	1	✓	0	590121812B00	100MCCW San Jamar 12x18x1/2" Blue Cutting Board	EA	10.2000	\$10.20
28)	1	✓	0	590121812G00	San Jamar 12x18x1/2" Green Cutting Board	EA	10.2000	\$10.20
29)	1	✓	0	590121812R00	San Jamar 12x18x1/2" Red Cutting Board	EA	10.2000	\$10.20
30)	1	✓	0	590121812T00	San Jamar 12x18x1/2" Tan/Beige Cutting Board	EA	10.2000	\$10.20
31)	1	✓	0	590121812W00	San Jamar 12x18x1/2" White Cutting Board	EA	10.0000	\$10.00
32)	1	✓	0	590121812Y00	San Jamar 12x18x1/2" Yellow Cutting Board	EA	10.2000	\$10.20
33)	1	✓	0	590KLRWLCT00	San Jamar Cutting Board Chart Wall WALL CHART	EA	8.3500	\$8.35
34)	1	✓	0	549150000000	Adcraft Grater Cheese 4"x9"Box Deluxe S/S BXGR4	EA	3.4100	\$3.41
35)	2	✓	0	596011100000	Edlund #1 Complete Can Opener Manual 0111	EA	87.6800	\$175.36
36)	2	✓	0	596007000000	Edlund K004 Knife only for #1 can opener	EA	4.0000	\$8.00
37)	1	✓	0	720KATCRUCU64	San Jamar RCU64 Rapid Kool 64oz	EA	17.1800	\$17.18
38)	2	✓	0	553470900000	Vollrath 47090 Whip 10" French Handle Heat Res. Up To 475 Lifetime Warr.	EA	5.8700	\$11.74

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BRANCH USER STATUS  
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Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
39)	2	✓	2	0 553470940000	Vollrath 47094 Whip 18" French Handle Heat Res Up To 475 Lifetime Warr	EA	8.4400	\$16.88
40)	2	✓	2	0 553470030000	Vollrath 47003 Whip 12" Piano Handle Heat Res Up To 475 Lifetime Warr	EA	5.5800	\$11.16
41)	4	✓	4	0 561642233500	Vollrath 6422335 Spoodle 3oz Ivory Handle Perf Jacob's	EA	6.8200	\$27.28
42)	4	✓	4	0 561641244500	Vollrath 6412445 Spoodle 4oz Gray Handle Solid Jacob's	EA	6.8200	\$27.28
43)	4	✓	4	0 561641223000	Vollrath 6412230 Spoodle 2oz Blue Handle Solid Jacob's	EA	6.8200	\$27.28
44)	2	✓	2	0 561641286500	Vollrath 6412865 Spoodle 8oz Orange Handle Solid Jacob's	EA	7.2500	\$14.50
45)	4	✓	4	0 561642244500	Vollrath 6422445 Spoodle 4oz Gray Handle Perf Jacob's	EA	6.8200	\$27.28
46)	4	✓	4	0 561642223000	Vollrath 6422230 Spoodle 2oz Blue Handle Perf Jacob's	EA	6.8200	\$27.28
47)	2	✓	2	0 561642286500	Vollrath 6422865 Spoodle 8oz Orange Handle Perf Jacob's	EA	7.2500	\$14.50
48)	10	✓	10	0 550641300000	Vollrath 64130 Spoon 13" Solid Black Nylon Handle Jacob's	EA	6.3000	\$63.00
49)	10	✓	10	0 550641320000	Vollrath 64132 Spoon 13" Perf Black Nylon Handle Jacob's	EA	6.3900	\$63.90
50)	4	✓	4	0 58011	Ladle, 1 oz. BLACK COLOR CODED	EA	8.3000	\$33.20
51)	4	✓	4	0 58322	Ladle, 2 oz. BLUE COLOR CODED	EA	9.0600	\$36.24

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O T 21 SOUTH MAIN STREET  
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S UXBRIDGE HIGH SCHOOL  
H T 300 QUAKER HIGHWAY  
I O UXBRIDGE MA 01569  
P

Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
52)	4	✓		0 58344	kool touch handle Ladle, 4 oz. GRAY COLOR CODED	EA	11.4500	\$45.80
53)	4	✓		0 58355	kool touch handle Ladle, 6 oz. TEAL COLOR CODED	EA	12.1200	\$48.48
54)	4	✓		0 58366	Ladle, 8 oz. ORANGE COLOR CODE	EA	12.3100	\$49.24
55)	2	✓		0 551100012000	Adcraft Ladle 1pc S/S 12oz LIPC12	EA	4.6300	\$9.26
56)	2	✓		0 551100006000	Adcraft Ladle 1pc S/S 6oz LIPC6	EA	2.4300	\$4.86
57)	2	✓		0 559471390000	Disher Scoop 5 1/3oz 47139 # 6	EA	6.8200	\$13.64
58)	4	✓		0 559471400000	NSF Vollrath White Handle Disher Scoop 4 oz 47140 # 8	EA	6.8200	\$27.28
59)	2	✓		0 559471410000	NSF Vollrath Gray Handle Disher Scoop 3 1/4oz 47141 #10	EA	6.8200	\$13.64
60)	4	✓		0 559471420000	NSF Vollrath Ivory Handle Disher Scoop 2 2/3oz 47142 #12	EA	6.8200	\$27.28
61)	6	✓		0 559471430000	NSF Vollrath Green Handle Disher Scoop 2 oz 47143 #16	EA	6.3000	\$37.80
62)	4	✓		0 559471450000	NSF Vollrath Dark Blue Handle Disher Scoop 1 1/3oz 47145 #24	EA	6.8200	\$27.28
63)	12	✓		0 553473090000	NSF Vollrath Red Handle Vollrath 47309 Tong 9" Spring	EA	2.2400	\$20.16
64)	12	✓		0 553473120000	Scallop S/S Utility FOXWOODS Vollrath 47312 Tong 12" Spring	EA	2.9600	\$35.52
65)	2	✓		0 16681628SC00	Scallop S/S Kitchen FOXWOODS Dexter S162-8SC Bread Knife	EA	10.9500	\$21.90

[ CONTINUED ]



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Tel 508-278-8644 Fax 508-278-8612

ORDER	CUSTOMER	CUSTOMER P/O	TERMS	TAX	SHIP	SALES	JOB
DATE	NUMBER	NUMBER	CODE	CODE/%	VIA	PERSON	ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
66)	2	2	✓	0 150S10400000	8" Scallop Wht Handle Dexter S104 Paring Knife 3 1/4" White Handle	EA	3.7900	\$7.58
67)	3	0	3	0 165P94801000	Dexter P94801 Cooks Knife 8" White Handle	EA	17.6500	\$0.00
68)	3	3	✓	0 165P94802000	Dexter P94802 Cooks Knife 10" White Handle	EA	19.5600	\$58.68
69)	2	2	✓	0 163S173SC000	Dexter S173SC Sandwich Spreader 3 1/2" Scallop Wh	EA	5.8400	\$11.68
70)	4	4	✓	0 160S28530000	Dexter S285-3 Turner Hamb. 4"x3" White Handle	EA	13.2400	\$52.96
71)	4	4	✓	0 160PS2868000	Dexter PS286-8PCP Turner Perf 8"x3" White Hdl	EA	14.5500	\$58.20
72)	3	3	✓	0 549SGS01BCP0	Dexter SGS01BCP Scissor Kitchen Sure Grip Handle	EA	6.3200	\$18.96
73)	2	2	✓	0 162767130600	August 1306 Baker's Spatula 6"	EA	4.7700	\$9.54
74)	6	6	✓	0 556190100000	Vollrath Scraper 9 1/2"/10" Bowl 52009 V Table 1510	EA	0.8100	\$4.86
75)	6	6	✓	0 556190500000	Vollrath Scraper 14" / 13 1/2" Bowl 52013V Table 1514	EA	1.6700	\$10.02
76)	6	6	✓	0 556193500000	Vollrath Scraper 14" / 13 1/2" Spoonula White 52113V Tab2514	EA	1.9600	\$11.76
77)	6	6	✓	0 556193600000	Vollrath Scraper 16" / 16 1/2" Spoonula White 52116V Tab2516	EA	3.0700	\$18.42
78)	1	1	✓	0 472140300000	Pastry Bag 16" Wunder Style Sold 2 Ea Per Bag 14030	BG	6.4700	\$6.47

[ CONTINUED ]



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Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

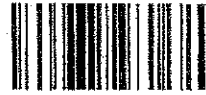
LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
79)	1	✓		0 474783000000	August 783 Pastry Tube Set Large	EA	25.7100	\$25.71
80)	24	✓		9 548021000000	Adcraft Potato Peeler S/S Blade FLOATING STYLE VP6B	EA	0.7700	\$11.55
81)	1	✓		0 175S20500000	Dexter S205 Fork Cooks 13" White Handle	EA	12.3800	\$12.38
82)	1	✓		0 157004000000	Adcraft Grill Scraper V Shape White Handle CUTS4 NSF	EA	9.1300	\$9.13
83)	1	✓		0 164S17600000	Dexter S176 16503 Pizza Server 5" White Handle Very Large	EA	12.2600	\$12.26
84)	1	✓		0 484032000000	Update Funnel 32oz White Plastic U-FPW-6	EA	3.5700	\$3.57
85)	12	✓		0 455303420000	Vollrath 3034-2 Hotel Pan 1/3 Size X 4" Ss 22 Gal	EA	13.5000	\$162.00
86)	6	✓		0 455306420000	Vollrath 3064-2 Hotel Pan 1/6 Size X 4" Ss 22 Gal	EA	8.3000	\$49.80
87)	10	✓		0 77250	Steam Table Pan Cover, Stainle	EA	20.7000	\$207.00
88)	2	✓		0 457200000000	Adcraft Cover Full Hotel Pan S/S Notch CST FSL	EA	21.4700	\$42.94
89)	9	✓		0 75120	Steam Table Pan Cover, S/S, Half Size, Solid	EA	10.0200	\$90.18
90)	9	✓		0 457200200000	Adcraft Cover For 1/2 Hotel Pan S/S Notch CST HSL	EA	10.3000	\$92.70
91)	6	✓		0 75130	Steam Table Pan Cover, Stainle	EA	8.7800	\$52.68
92)	6	✓		0 75160	Steam Table Pan Cover, Stainle	EA	5.9100	\$35.46
93)	2	✓		0 50518SFSCW00	Cambro Square 18qt Clear Bain	EA	16.8500	\$33.70

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BRANCH USER STATUS  
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INVOICE H 2 7 5 1 7 4 - 0 0

S UXBRIDGE SCHOOL FOOD SERV  
O T 21 SOUTH MAIN STREET  
L O UXBRIDGE MA 01569  
D

S UXBRIDGE HIGH SCHOOL  
H T 300 QUAKER HIGHWAY  
I O UXBRIDGE MA 01569  
P

Tel 508-278-8644 Fax 508-278-8612

ORDER	CUSTOMER	CUSTOMER P/O	TERMS	TAX	SHIP	SALES	JOB
DATE	NUMBER	NUMBER	CODE	CODE/%	VIA	PERSON	ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
94)	✓	✓		0 5058SFSCW000	Marie Storage 18SFSCW Cambro Square 8qt Clear Bain	EA	8.5200	\$34.08
95)	✓	✓		0 5054SFSCW000	Marie Storage 8SFSCW Cambro Square 4qt Clear Bain	EA	5.6000	\$22.40
96)	✓	✓		0 5052SFSCW000	Marie Storage 4SFSCW Cambro Square 2qt Clear Bain	EA	3.6700	\$14.68
97)	✓	✓		0 505CSFC12000	Marie Storage 2SFSCW Cambro Cover Square Blue 12qt	EA	2.6800	\$10.72
98)	✓	✓		0 505CSFC60000	Storage Bain Marie SFC12 Cambro Cover Square Red- 6/8qt	EA	1.8500	\$7.40
99)	✓	✓		0 505CSFC20000	Storage Bain Marie SFC6 Cambro Cover Square Green 2qt	EA	1.4800	\$11.84
100)	✓	✓		0 50118269CW00	Storage Bain Marie SFC2 Cambro Food Box 18x26x9 Clear	EA	30.4100	\$60.82
101)	✓	✓		0 501C1826CCW0	18269CW Storage Cambro Cover 18x26 Clear Food	EA	12.1000	\$24.20
102)	✓	✓		0 45064CW00000	Box Storage 1826CCW Cambro Sixth x 4 Clear Pan	EA	2.8000	\$5.60
103)	✓	✓		0 455524340000	Hotel 64CW Vollrath 52434 Flexible Lid	EA	2.5000	\$5.00
104)	✓	✓		0 210PSB100000	For Sixth Size Super Pan White Seal Cover	EA	4.8500	\$19.40
105)	✓	✓		0 85258001R000	Cambro Bowl 10" Round Pebbled Clear Salad PSB10	EA	121.9700	\$121.97
					Regal 58001R Coffee Perc 101 Cups FOCUS 58001R	EA		

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BRANCH USER STATUS  
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S UXBRIDGE HIGH SCHOOL  
 H T 300 QUAKER HIGHWAY  
 I O UXBRIDGE MA 01569  
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Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
106)	4	4	0	205RB0000000	Carlisle RB Rack Open Bowl Large Holes	EA	13.1200	\$52.48
107)	6	6	0	205RP0000000	Carlisle RP Rack Peg	EA	13.1200	\$78.72
108)	2	2	0	720LDP12BP00	Update Lobby Dust Pan 34" Long With 12"Black Hopper CSPK10EA	EA	5.6700	\$11.34
109)	4	4	0	730055906000	Update Angle Broom 11" Wide Yellow or Blue Nice Quality!!	EA	6.7900	\$27.16
110)	1	1	0	730701070000	Carlisle Push Broom 18" Indoor Grey Bristles 36219518 C	EA	11.4800	\$11.48
111)	1	1	0	733755140000	Carlisle Wood 60" Handle Metal Thread Tip 15/16" Stick 45267	EA	3.4100	\$3.41
112)	4	4	0	720KP5000000	San Jamar Kleen Pail Caddy and Bottle Boxed KP500	EA	10.0700	\$40.28
113)	1	1	0	735400810000	Carlisle 40081 Floor 18" Foam Squeegee ONLY, STICK EXTRA	EA	16.3500	\$16.35
114)	1	1	0	733755200000	Carlisle 60" Wood Tapered End Broom / Mop Stick C 40262	EA	3.6000	\$3.60
115)	1	1	0	725024100000	Update Cotton Mop Head 24 Wide Band MOP24LE \$\$BREAK@12EACH	EA	2.4700	\$2.47
116)	1	1	0	726FGH246000	Rubbermaid Mop 60" Handle Grip FGH246 Blue Fiberglass	EA	10.9600	\$10.96
117)	1	1	0	710MBK900000	Adcraft Mop Bucket & Wringer Set Yellow	EA	50.9100	\$50.91
118)	1	1	0	613CSR162M00	Channel Can Rack Mobile 162 Cans W/ Casters CSR-9M	EA	564.1900	\$564.19
119)	3	0	0	512FG4525BLK	Rubbermaid 4525 Black 2 Shelf	EA	157.4100	\$0.00

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BRANCH USER STATUS  
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S UXBRIDGE HIGH SCHOOL  
H T 300 QUAKER HIGHWAY  
I O UXBRIDGE MA 01569  
P

Tel 508-278-8644 Fax 508-278-8612

ORDER	CUSTOMER	CUSTOMER P/O	TERMS	TAX	SHIP	SALES	JOB
DATE	NUMBER	NUMBER	CODE	CODE/%	VIA	PERSON	ID/NAME
07/16/12	0010759	14845JUL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

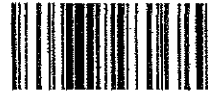
LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
					Cart FG452500BLA			
120)	6	6	0	45012CW00000	Cambro Full x 2 1/2 Clear Pan Hotel 12CW	EA	8.6600	\$51.96
121)	8	8	0	45014CW00000	Cambro Full x 4 Clear Pan Hotel 14CW	EA	11.0100	\$88.08
122)	6	6	1	45016CW00000	Cambro Full x 6 Clear Pan Hotel 16CW	EA	13.3600	\$66.80
123)	3	3	0	45022CWLP000	Cambro Half Long x 2 1/2 Clear Pan Hotel 22CWLP	EA	6.5700	\$19.71
124)	3	3	0	45024CWLP000	Cambro Half Long x 4 Clear Pan Hotel 24CWLP	EA	8.1900	\$24.57
125)	12	12	0	45022CW00000	Cambro Half x 2 1/2 Clear Pan Hotel 22CW	EA	4.8000	\$57.60
126)	12	12	0	45024CW00000	Cambro Half x 4 Clear Pan Hotel 24CW	EA	5.9800	\$71.76
127)	6	6	0	45026CW00000	Cambro Half x 6 Clear Pan Hotel 26CW	EA	7.6800	\$46.08
128)	6	6	0	45042CW00000	Cambro Quarter x 2 1/2 Clear Pan Hotel 42CW	EA	3.6500	\$21.90
129)	6	6	0	45044CW00000	Cambro Quarter x 4 Clear Pan Hotel 44CW	EA	4.3000	\$25.80
130)	6	6	0	45046CW00000	Cambro Quarter x 6 Clear Pan Hotel 46CW	EA	4.9700	\$29.82
131)	9	9	0	45032CW00000	Cambro Third x 2 1/2 Clear Pan Hotel 32CW	EA	3.6100	\$32.49
132)	9	9	0	45034CW00000	Cambro Third x 4 Clear Pan	EA	4.9700	\$44.73

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BRANCH USER STATUS  
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I O UXBRIDGE MA 01569  
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Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
133)	9	9	0	45036CW00000	Hotel 34CW Cambro Third x 6 Clear Pan	EA	5.8000	\$52.20
134)	6	6	0	45062CW00000	Hotel 36CW Cambro Sixth x 2 1/2 Clear Pan	EA	2.6600	\$15.96
135)	12	12	0	45064CW00000	Pan Hotel 62CW Cambro Sixth x 4 Clear Pan	EA	3.0000	\$36.00
136)	8	8	0	45066CW00000	Hotel 64CW Cambro Sixth x 6 Clear Pan	EA	4.0100	\$32.08
137)	12	12	0	450C10CWCH00	Hotel 66CW Cambro Cover Full Handle	EA	7.3000	\$87.60
138)	12	12	0	450C20CWCH00	Clear Solid 10CWCH Cambro Cover Half Handle	EA	3.8100	\$45.72
139)	12	12	0	450C30CWC000	Clear Solid 20CWCH Cambro Cover 1/3 Flat	EA	2.8000	\$33.60
140)	12	12	0	450C60CWC000	Clear Solid 30CWC Cambro Cover 1/6 Flat	EA	1.9900	\$23.88
141)	12	12	0	450C40CWC000	Clear Solid 60CWC Cambro Cover 1/4 Flat	EA	2.5300	\$30.36
142)	4	4	0	450C20CWCLPO	Clear Solid 40CWC Cambro Cover Half Long Flat	EA	5.6000	\$22.40
143)	1	1	0	406J PAKETS	THERMOSAFE U-TEC 1500 IND. PACKETS	EA	212.0000	\$212.00
144)	1	1	0	595TE2200000	Taylor TE22 Scale 22lb Digital	EA	69.0700	\$69.07
145)	6	6	0	455303220000	Waterproof S/S Platform Vollrath 3032-2 Hotel Pan	EA	9.3500	\$56.10

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BRANCH USER STATUS  
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Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
146)	4	✓	✓	0 561641233500	1/3sz X 2 1/2 S/s 22ga Vollrath 6412335 Spoodle 3oz Ivory Handle Solid Jacob's	EA	6.5800	\$26.32
147)	8	✓	✓	0 455302620000	Vollrath 3026-2 Hotel Pans 1/2 Size X 6"ss 22 Gal	EA	20.1800	\$161.44
148)	1	✓	✓	0 GLOBE XVSQH-9	GLOBE SLICER/SHREDDER/GRATER H OUSING ONLY	EA	440.7900	\$440.79
149)	1	✓	✓	0 GLOBE XPH	GLOBE XPH PLATE HOLDER	EA	124.8300	\$124.83
150)	1	✓	✓	0 XGP	GLOBE SHREDDER GRATER DISC	EA	46.3200	\$46.32
151)	1	✓	✓	0 GLOBE XSP316	GLOBE XSP316 SHREDDER PLATE	EA	35.1100	\$35.11
152)	1	✓	✓	0 XSP14	GLOBE 1/4" SHREDDING DISC	EA	35.1100	\$35.11
153)	1	✓	✓	0 410430300000	Vollrath 4303 Stock Pot 12qt 10"dia X 9" Aluminum	EA	33.9100	\$33.91
154)	1	✓	✓	0 40143411/200	Vollrath 4341 1/2 Sauce Pan 1 1/2qt 6"d X 4"alum	EA	12.9700	\$12.97
155)	1	✓	✓	0 40143441/200	Vollrath 4344 1/2 Sauce Pan 4 1/2 Qt Al	EA	20.6100	\$20.61
156)	1	✓	✓	0 40143481/200	Vollrath 4348 1/2 Sauce Pan 8 1/2qt 11 1/4d X 5 3/4	EA	30.9100	\$30.91
157)	1	✓	✓	0 410430500000	Vollrath 4305 Stock Pot 20qt 12"dia X 11" Aluminum	EA	43.9800	\$43.98
158)	4	✓	✓	0 550210013000	Adcraft Spoon Slotted 13"Black Handle Basting BHS13SL	EA	6.9600	\$27.84
159)	4	✓	✓	0 550110013000	Adcraft Spoon Solid 13" Black Handle Basting BHS13SO	EA	6.8700	\$27.48
160)	1	✓	✓	0 425001000000	Channel Sheet Pan Dolly BPD	EA	93.2800	\$93.28

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BRANCH USER STATUS  
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INVOICE H 2 7 5 1 7 4 - 0 0

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Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14845JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

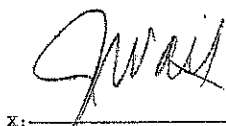
LN#	Q-ORD	Q-SHP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
161)	2	2		0 2759RS9BLACK	Heavy Duty Aluminum Cambro Organizer 9 Bins Black 9RS9	EA	82.5200	\$165.04
162)	1	1		0 162S28480000	Dexter S284-8 Bakers Spatula 8" White Handle	EA	10.0200	\$10.02
163)	5	5		0 065-548	TEKNOR APEX SUPERFOAM 3'X 3'	EA	60.5700	\$302.85
164)	3	3		0 612452000000	Rubbermaid 4520 2 Shelf BLACK Plastic Cart Mobile	EA	157.4100	\$472.23

=====  
Sub-Total ..... 7,555.74  
Tax ..... 0.00  
Order Total ... 7,555.74

TOT: 686 666 20

\$7,555.74

Received in Good Condition:

  
X: \_\_\_\_\_

BUYER, BY ACCEPTING DELV. OF THE ABOVE REF. GOODS  
& BY SIGNING HEREUNDER, & FOR OTHER GOOD & VALUABLE  
CONSIDERATION, HEREBY ASSENTS & AGREES TO THE SALE  
AGREEMENT MORE FULLY DESCRIBED ON THE BACK HEREOF  
Terms & Conditions  
INCL. THE CONVEYANCE OF A SEC. INTEREST TO THE  
SELLER AS SET FORTH THEREIN. THE BUYER REPRESENTS  
THAT HE HAS READ & UNDERSTOOD ALL OF THE PROVISIONS  
THEREOF PRIOR TO AFFIXING HIS SIGNATURE HERETO.

Date Ship

Volume \_\_\_\_\_  
Weight \_\_\_\_\_  
Pieces \_\_\_\_\_  
Pallet \_\_\_\_\_  
Pkgs \_\_\_\_\_  
Ctns \_\_\_\_\_  
Lnth \_\_\_\_\_

Picked by KF

Packed by \_\_\_\_\_

Checked by \_\_\_\_\_

Loaded by \_\_\_\_\_



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BRANCH USER STATUS  
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S UXBRIDGE HIGH SCHOOL  
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Tel 508-278-8644 Fax 508-278-8612

ORDER DATE	CUSTOMER NUMBER	CUSTOMER P/O NUMBER	TERMS CODE	TAX CODE/%	SHIP VIA	SALES PERSON	JOB ID/NAME
07/16/12	0010759	14844JL302	Net 30	3M 0.000%	Our Truck	Fitzgerald K	

LN#	Q-ORD	Q-SEP	Q-B/O	PRODUCT	DESCRIPTION	UOM	NET-PRICE	EXTENSION
1)	1	✓	✓	0 465020000000	Update Mixing Bowl 20qt S/S SBL20	EA	5.8900	\$5.89
2)	4	✓	✓	0 205RF00000000	Carlisle RF Rack Flatware Silverware Small Holes	EA	13.1200	\$52.48
4)	6	✓	✓	0 110001000000	Update Solid Buffet Spoon 12" Solid 12" S/S RW/SO-12 VALUE VOL	EA	2.1600	\$12.96
5)	6	✓	✓	0 110002000000	Update Slotted Buffet Spoon Slotted 12" S/S HB-2/PH	EA	2.2100	\$13.26
6)	6	✓	✓	0 227SPOP10CWE	Cambro Spoon 10" Perf Black 3/4oz Salad SPOP10CW10	EA	1.3600	\$8.16
7)	6	✓	✓	0 227SP010CWBK	Cambro Spoon 10" Solid Black 3/4oz Salad SPO10CW	EA	1.3600	\$8.16
8)	1	✓	✓	0 6510A-S7	NEMCO SOUP WARMER 7QT	EA	454.6700	\$454.67
9)	1	✓	✓	0 68393-7	Soup Warmer Inset, 7 qt., with	EA	100.3300	\$100.33
10)	✓	✓	✓	0 6124500GRAY0	Carlisle 2 Shelf 40"x19" Gray Plastic Cart Mobile UC194023	EA	133.0000	\$266.00

Sub-Total ..... 921.91  
Tax ..... 0.00  
Order Total ... 921.91

TOT: 33 33 0  
Received in Good Condition:

BUYER, BY ACCEPTING DELV. OF THE ABOVE REF. GOODS & BY SIGNING HEREUNDER, & FOR OTHER GOOD & VALUABLE CONSIDERATION, HEREBY ASSENTS & AGREES TO THE SALE AGREEMENT MORE FULLY DESCRIBED ON THE BACK HEREOF  
Terms & Conditions  
INCL. THE CONVEYANCE OF A SEC. INTEREST TO THE SELLER AS SET FORTH THEREIN. THE BUYER REPRESENTS THAT HE HAS READ & UNDERSTOOD ALL OF THE PROVISIONS THEREOF PRIOR TO AFFIXING HIS SIGNATURE HERETO.

Date Ship \_\_\_\_\_  
Volume \_\_\_\_\_ Picked by \_\_\_\_\_  
Weight \_\_\_\_\_  
Pieces \_\_\_\_\_ Packed by \_\_\_\_\_  
Pallet \_\_\_\_\_  
Pkgs \_\_\_\_\_ Checked by \_\_\_\_\_  
Ctns \_\_\_\_\_  
Lnth \_\_\_\_\_ Loaded by \_\_\_\_\_

\$921.91

**GRAINGER**

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**ORIGINAL INVOICE**

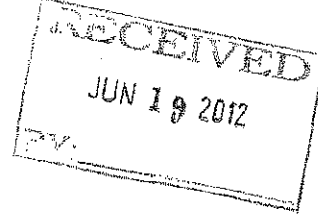
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JACKSONVILLE, FL 32219-5338  
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SHIP TO  
UXBRIDGE HIGH SCHOOL PROJECT  
300 QUAKER HWY  
UXBRIDGE, MA 01569-1644

BILL TO  
MDG2010 00011275 1 AB 0374  
UXBRIDGE PUBLIC SCHOOLS  
21 S MAIN ST  
UXBRIDGE, MA 01569-1851

GRAINGER ACCOUNT NUMBER 834273542  
INVOICE NUMBER 9853651322  
INVOICE DATE 06/14/2012  
DUE DATE 07/14/2012  
AMOUNT DUE 793.00

PO NUMBER: 147393L302  
CALLER: DON SAWYER  
CUSTOMER PHONE: (508) 278-8648  
ORDER/DELIVERY#: 6199208549  
INCO TERMS: FOB ORIGIN

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2584

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	SPFT2	WET DRY VACUUM, 15G MANUFACTURER # 9007469	1		793.00	793.00

NUMBER OF PKGS: 0 WEIGHT: 65.00  
DATE SHIPPED: 06/14/2012  
CARRIER: UPS GROUND  
TRACKING NO: 1Z6W597A0319609682

INVOICE SUB TOTAL 793.00

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**AMOUNT DUE 793.00**

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:  
UXBRIDGE PUBLIC SCHOOLS  
21 S MAIN ST  
UXBRIDGE, MA 01569-1851

REMIT TO:  
GRAINGER  
DEPT. 800921470  
PALATINE, IL 60038-0001

800921470985365132210000793001000000010000000100000012071467

X

ACCOUNT NUMBER  
834273542

DATE  
06/14/2012

INVOICE NUMBER  
9853651322

AMOUNT DUE  
793.00

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

2 YW 0010191 1

**ORIGINAL INVOICE**

18 APPLGATE DRIVE NORTH  
ROBBINSVILLE, NJ 08691-2342  
www.grainger.com

SHIP TO  
UXBRIDGE HIGH SCHOOL PROJECT  
300 QUAKER HWY  
UXBRIDGE, MA 01569-1644

BILL TO  
MDG2010 00011275 1 AB 0374

UXBRIDGE PUBLIC SCHOOLS  
21 S MAIN ST  
UXBRIDGE, MA 01569-1851

GRAINGER ACCOUNT NUMBER 834273542  
INVOICE NUMBER 9853651330  
INVOICE DATE 06/14/2012  
DUE DATE 07/14/2012  
AMOUNT DUE 2,284.02

PO NUMBER: 147391L302  
CALLER: DON SAWYER  
CUSTOMER PHONE: (508) 278-8648  
ORDER/DELIVERY#: 6199208550  
INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	3WB87	PRESSURE WASHER MANUFACTURER # GC-1502-0ME1	1		1,187.14	1,187.14
	5YN94	CNVRTBL HND TRCK,1000 LB.,61 X 23" MANUFACTURER # HTGK9584	2		414.09	828.18
	3HFV9	CORDLESS DRILL/DRIVER KIT,18 V,3 SPEED MANUFACTURER # DCD940KX	1		268.70	268.70

NUMBER OF PKGS: 0 WEIGHT: 215.70

DATE SHIPPED: 06/14/2012

CARRIER: LAND-AIR EXPRESS NE

TRACKING NO: 9395279183

INVOICE SUB TOTAL 2,284.02

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**AMOUNT DUE 2,284.02**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:  
UXBRIDGE PUBLIC SCHOOLS  
21 S MAIN ST  
UXBRIDGE, MA 01569-1851

REMIT TO:  
GRAINGER  
DEPT. 800921470  
PALATINE, IL 60038-0001

8009214709853651330100022840210000000100000001000000012071459

X

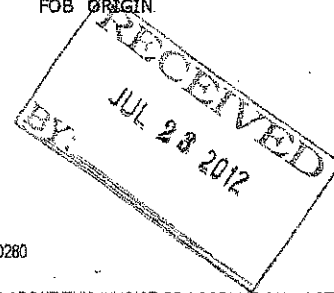
ACCOUNT NUMBER  
834273542

DATE  
06/14/2012

INVOICE NUMBER  
9853651330

AMOUNT DUE  
2,284.02

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

**GRAINGER**18 APPLGATE DRIVE NORTH  
ROBBINSVILLE, NJ 08691-2342  
www.grainger.comSHIP TO  
UXBRIDGE PUBLIC SCHOOLS HIGH SCHOOL PROJ  
300 QUAKER HWY  
UXBRIDGE, MA 01569-1644BILL TO  
MDG2010 00012827 1 AB 0374UXBRIDGE PUBLIC SCHOOLS  
21 S MAIN ST  
UXBRIDGE, MA 01569-1851**ORIGINAL INVOICE**GRAINGER ACCOUNT NUMBER 834273542  
INVOICE NUMBER 9874157408  
INVOICE DATE 07/11/2012  
DUE DATE 08/10/2012  
AMOUNT DUE 315.70PO NUMBER: 1473931302  
CALLER: DON SAWYER  
CUSTOMER PHONE: (508) 278-8648  
ORDER/DELIVERY#: 1159868690  
INCO TERMS: FOB ORIGIN**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	12H331	AIR MOVER MANUFACTURER # 614277	1		315.70	315.70

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*MIZ*  
*TS*

NUMBER OF PKGS: 0 WEIGHT: 0.00

INVOICE SUB TOTAL 315.70

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**AMOUNT DUE 315.70****PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**BILL TO:  
UXBRIDGE PUBLIC SCHOOLS  
21 S MAIN ST  
UXBRIDGE, MA 01569-1851REMIT TO:  
GRAINGER  
DEPT. 800921470  
PALATINE, IL 60038-0001

800921470987415740810000315701000000010000000100000012081053

X

ACCOUNT NUMBER  
834273542DATE  
07/11/2012INVOICE NUMBER  
9874157408AMOUNT DUE  
315.70

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

**Carrot-Top Industries Inc.***Patriotic, Special Event and Custom-Made Products,™*

P.O. Box 820 • 328 Elizabeth Brady Road  
Hillsborough, NC 27278  
919.732.6200 • Fax 919.732.5526  
800.628.3524 (FLAG) • www.carrot-top.com  
FEBN 56-1577639 • DUNS# 02-930-8145  
GSA# GS-03F-0060U

**Invoice**

Invoice # : CII240669  
Date : 9/11/2012  
Customer # : 591159  
PO # :  
Order # : SO0139059  
Salesperson : John  
Buyer : MIKE LEGENDRE  
Payment Mode : On Account NET30  
Due date : 10/11/2012  
Delivered : 9/11/2012

**Bill to :**

MIKE LEGENDRE , MANAGER  
FACILITIES  
UXBRIDGE PUBLIC SCHOOLS  
62 CAPRON ST  
UXBRIDGE, MA 01569 US

**Ship to :**

MIKE LEGENDRE , MANAGER  
FACILITIES  
UXBRIDGE HIGH SCHOOL  
62 CAPRON ST  
UXBRIDGE, MA 01569 US

Product#	Description	Each Price	Quantity	Ext'd Price
AD810PLY	24X36" POLYESTER MOUNTED US FLAG	8.50	50 EA	425.00
Net Total				425.00
Freight \$				12.20
Total				437.20
Net to pay :				\$437.20

ENTERED  
9/11/12

Detach and return bottom portion with payment. Make all checks payable to Carrot-Top Industries. If you have questions concerning this invoice, contact the Finance Department at (919)732.6200 ext 228.

Carrot-Top Industries, Inc.  
PO Box 820  
Hillsborough, NC 27278

Invoice # : CII240669

Due Date : 10/11/2012

Phone : (919)732.6200 Fax : (919)732.5526  
www.carrot-top.com

Payment Terms : 1%/10 net 30

Amount Paid : \_\_\_\_\_

GMP Savings Remaining	
	\$130,000

Item #	Additional Costs Menu		(Excluded from GMP-to-spend Total)	
	(Included in GMP-to-spend Total)			
1	Dugout Shelters, 2 total		\$21,500	
2	Foul poles, 1 pair		\$12,100	
3	Baseball backstop, 1	\$31,650		
4	Bases & pitcher rubber, 1 set	\$2,550		
5	Players bench, 4		\$2,610	
6	Boundary markers, 1 set of 4	\$2,765		
7	Bleachers, 4 row high, 1 total		\$5,250	
8	Stone dust at shotput area	\$2,000		Budget pricing
9	Solar Irrigation Control	\$16,298		
10	Bleachers at synthetic field (108 seats, delivered)		\$5,065	
11	Bleachers at synthetic field (216 seats, delivered) Add \$2400 to assemble		\$11,950	
12	Bleachers at synthetic field (108 seats, delivered) Add \$1200 to assemble		\$7,650	
13	Pressbox (8x18), delivered & set in place		\$39,000	
14	Power to pressbox			
15	Fence at FB field w/ one 4' gate (vinyl)	\$20,000		
16	Fence at North field (extension of backstop) w/ one 4' gate (vinyl)	\$35,000		
17	Scoreboard Generator	\$2,000		Budget pricing
18	Pressbox Generator		\$2,000	Budget pricing
Total:		\$112,263		

Remaining GMP Funds to Spend	\$17,737
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